M

Charge number: 181
Case number: 29

Form 3.6(CH)

Rule 3.32 The Insolvency Act 1986

Receiver or Manager or Administrative Receiver's Abstract of Receipts and Payments

Pursuant to section 38 of the Insolvency Act 1986 Rule 3.32(1) of the Insolvency Rules 1986 S.38/R

To the Registrar of Companies

*Administrative Receivership only *To the company

*To the members of the creditors' committee

*To the appointor of administrative receiver

Company Number

02237084

Name of Company

Insert full name of company

ABLETHIRD

Limited

The second secon

HOWE MR EDWARD STARLING AND MR PHILIP MATTHEWS

of WEDLAKE BELL, 71 QUEEN VICTORIA STREET, LONDON, EC4V 4AY

*Delete as appropriate

appointed [receiver] [manager] [receiver and manager] [administrative receiver]* of the company on

Insert date

23/03/2011

present overleaf [my] [our]* abstract of receipts and payments for the period from

23/09/2017

to

22/03/2018

Number of continuation sheets (if any attached)

N/A

Signed

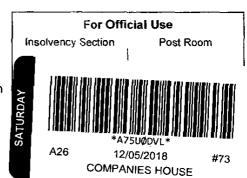
P. Mate Z

Date

10.5.18

Presenter's name, address and reference (if any):

P. MATTHEWS AND E. STARLING AS JOINT LPA RECEIVERS OF 33 Junction Road, London (ABLETHIRD LIMITED (IN ADMINISTRATION) (WITHOUT PERSONAL LIABILITY))



Note

Abstract

The receipts and payments must severally be added up at the foot of each sheet and the totals carried forward from one abstract to another without any intermediate balance so that the gross totals shall represent the total amounts received and paid by the receiver since he was appointed

*delete as appropriate

Receipts		
Brought forward from previous Abstract (if any)	£	Р
BALANCE BROUGHT FORWARD AS AT 23/09/2017	490,154	. 72
		-
INTEREST RECEIVED	0	. 57
		- -
		-
		-
Carried forward to [continuation sheet]*[next Abstract]	490,155	. 29
Payments		
Brought forward from previous Abstract (if any)	£	р
BALANCE BROUGHT FORWARD AS AT 23/09/2017	488,981	. 16
		-
		-
ACCOUNTANCY FEES	218	06
VAT INPUTS	50	33
		-
RECEIVERS FEES	33	61
MISCELLANEOUS COSTS	0	42
Carried forward to [continuation sheet]*[next Abstract]	489,283	58

*delete as appropriate