

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

For Official Use

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Company Number

06959256

Name of Company

41 Bentley Road A Benson Developments Limited

I / We

Darren Terence Brookes, The Old Bank, 187a Ashley Road, Hale, Cheshire, WA15 9SQ

Gary John Corbett, The Old Bank, 187a Ashley Road, Hale, Cheshire, WA15 9SQ

appointed Joint LPA Receiver of ^{41 Bentley Road} ~~the company~~ on

17 September 2013

present overleaf my/our abstract of receipts and payments for the period from

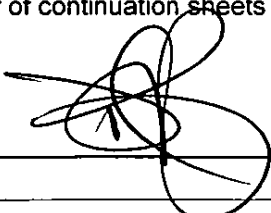
17 September 2015

to

16 March 2016

Number of continuation sheets (if any) attached

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Signed 

Date 20/7/2016

Milner Boardman & Partners
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

Ref BE2240/DTB/GJC/NC

For Official Use

Insolvency Section | Post Room
COMPANIES HOUSE

FRIDAY



A11 *A5BRQYZK* 22/07/2016 #45

Case (5)

RECEIPTS		£
Brought forward from previous Abstract (if any)		28,375 16
Freehold Property		598,043 65
Rental Income		9,188 93
Carried forward to * continuation sheet / next abstract		635,607 74
PAYMENTS		£
Brought forward from previous Abstract (if any)		26,106 11
Due to Chargeholder (1)		490,958 75
Retention		4,000 00
Counsels Opinion		840 00
Legal Fees (1)		5,443 00
Irrecoverable VAT		170 00
Rents Payable		265 17
Other Property Expenses		101,707 96
Insurance of Assets		456 51
Carried forward to * continuation sheet / next abstract		629,947 50

* Delete as appropriate

* Delete as appropriate

Note - 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 Joint LPA Receiver since he was appointed