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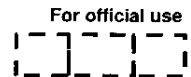
Rule 3.32 The Insolvency Act 1986

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

S.38/R

**Pursuant to section 38 of the Insolvency Act 1986
Rule 3.32(1) of the Insolvency Rules 1986**

To the Registrar of Companies



*Administrative Receivership only

*To the company

*To the members of the creditors' committee

Company Number

*To the appointor of administrative receiver

05703579

Name of Company

Insert full name of company

CRUNCH (PROPCO LIMITED)

We JOINT LAW PROPERTY ACT RECEIVERS
N Wheeler, R Stanley & J McAndrew (Without Personal Liability) Over
Sandy Lane, Orpington
Of JLL
30 Warwick Street, London, W1B 5NH

*Delete as appropriate

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

Insert date

16/03/2011

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

16/03/2017

to

15/09/2017

Number of continuation sheets (if any attached)

Signed

Date

24/01/18

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

WEDNESDAY



A6YS6Z95

A42

31/01/2018

#152

COMPANIES HOUSE

S38 Report Period	15/09/2017
Property	Sandy Lane, Orpington
Paid / Received By	JLL

Note:

16/03/2017 Opening Balance 0.00

Receipts / Payments	Date	Payee/or	Charge	Total
Receipt	15/09/2017	None	NO TRANSACTIONS	0.00
Receipt Total				0.00
Payment	15/09/2017	None	NO TRANSACTIONS	0.00
Payment Total				0.00

Period Total 0.00 0.00

15/09/2017 Closing Balance 0.00

The Receipts and payments must be severally 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.

S38 Report Period
Property
Paid / Received By

15/09/2017
Imperial Way, Croydon
JLL

Note:

16/03/2017 Opening Balance 0.00

Receipts / Payments	Date	Payee/or	Charge	Total
Receipt	24/01/2018	None	NO TRANSACTIONS	0.00
Receipt Total				0.00
Payment	24/01/2018	None	NO TRANSACTIONS	0.00
Payment Total				0.00

Period Total 0.00 0.00

15/09/2017 Closing Balance 0.00

The Receipts and payments must be severally 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.