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Rule 3 32

Form 3 6

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

For official use

[ ] [ ] [ ]

\*Administrative  
Receivership only

To the Registrar of Companies

\*To the company

\*To the members of the creditors' committee

\*To the appointor of administrative receiver

Company Number

01906342

Name of Company

Insert full name of  
company

UCS Plant Ltd

I/We    Ian David Green  
PricewaterhouseCoopers LLP  
Benson House 33 Wellington  
Street Leeds LS1 4JP

Stuart Maddison  
PricewaterhouseCoopers LLP  
One Reading Central 23 Forbury  
Road Reading Berkshire RG1 3JH

\*Delete as appropriate

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

Insert date

09/11/2009

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

09/11/2013

to

08/11/2014

FINAL

**Jointly and Separally Appointed**

Total Pages

Number of continuation sheets (if any attached)

2

Signed

Date

Presenter's name,  
address and reference  
(if any) Anjela Czerwak  
PricewaterhouseCoopers LLP  
Benson House 33 Wellington Street Leeds  
West Yorkshire LS1 4JP

For Official Use  
Insolvency Section Post Box



A04 24/11/2014 #140  
COMPANIES HOUSE

MONDAY

Please do not write in this margin

# Receiver or manager's abstract of receipts and payments

Company Number

01906342

Company Name

Insert full name of company

UCS Plant Ltd

## 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

Receipts	£	p
Brought forward from previous abstract	3,138,656	49
Carried forward to next abstract	3,138,656	49

Not being VAT registered, amounts are stated gross of VAT which is irrecoverable



Please do not write in this margin

**Receiver or manager's abstract of receipts and payments**

Company Number

01906342
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Company Name

Insert full name of company

UCS Plant Ltd
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**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

Payments	£	p
Brought forward from previous abstract	3,093,899	26
Bank charges	50	00
Office holder's expenses	129	02
Release of Funds to Liquidator	44,177	74
Storage costs	400	47
Carried forward to next abstract	3,138,656	49