

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

05134924
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Name of Company

05134924 Ltd (formerly Chester Developments Limited)
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+/ We

Sarah Helen Bell, The Chancery, 58 Spring Gardens, Manchester, M2 1EW

Steven Muncaster, The Chancery, 58 Spring Gardens, Manchester, M2 1EW

appointed Receiver of the company on

21 May 2014
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present overleaf my/our abstract of receipts and payments for the period from

21 May 2014
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to

20 May 2015
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Number of continuation sheets (if any) attached

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Signed

Date

12-6-15

Duff & Phelps Ltd  
The Chancery  
58 Spring Gardens  
Manchester, M2 1EW

Ref 51659F/SB/SBM/AOK/JG

Insolve	For Official Use
	Post Room
TUESDAY	
A22	*A49NZVWR*
	16/06/2015
	COMPANIES HOUSE #370

<b>RECEIPTS</b>		<b>£</b>
Brought forward from previous Abstract (if any)		0 00
* Delete as appropriate	Carried forward to * continuation sheet / next abstract	0 00
<b>PAYMENTS</b>		<b>£</b>
Brought forward from previous Abstract (if any)		0 00
* Delete as appropriate	Carried forward to * continuation sheet / next abstract	0 00

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 Receiver since he was appointed