

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

06953515

Name of Company

Rhondda Life Ltd

I / We

Nathan Jones, Ashcroft House, Ervington Court, Meridian Business Park, Leicester, LE19 1WL

Christopher John Stirland, Ashcroft House, Ervington Court, Meridian Business Park, Leicester, LE19 1WL

appointed Joint Receiver of the company on

21 June 2012

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


21 June 2016

to

20 December 2016

Number of continuation sheets (if any) attached

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Signed  Date 17/1/17

FRP Advisory LLP
Jupiter House
Warley Hill Business Park
The Drive
Brentwood
Essex
CM13 3BE
Ref R0748LEI/NMJ/CJS/YSB/TOB/BC

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Insolve		
SATURDAY	*A5YM35GX*	#135
A07	21/01/2017	
COMPANIES HOUSE		

RECEIPTS		£
Brought forward from previous Abstract (if any)		566,623 46
Bank Interest Gross		5 70
Vat Payable - Floating		40,000 00
Vat Control Account		11,479 50
Carried forward to * continuation sheet / next abstract		618,108 66
PAYMENTS		£
Brought forward from previous Abstract (if any)		566,165 15
Carried forward to * continuation sheet / next abstract		566,165 15

* 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 Receiver since he was appointed