

Case 1 charge 2
(Ferndale Rugby club.)

Form 3.6 (CH)

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

Christopher John Stirland, Castle Acres, Narborough, Leicester, LE19 1BY

Nathan Jones, Castle Acres, Narborough, Leicester, LE19 1BY

appointed Joint Receiver of the company on

21 June 2012

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

21 December 2013

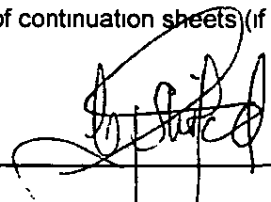
to

20 June 2014

Number of continuation sheets (if any) attached

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Signed



Date

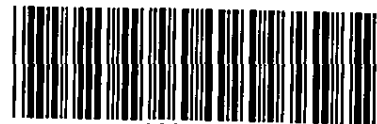
FRP Advisory LLP
Castle Acres
Narborough
Leicester
LE19 1BY

Ref R0478LE1/CJS/NMJ/YSB/ATL

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Insol

SATURDAY



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19/07/2014

#132

COMPANIES HOUSE

RECEIPTS		£
Brought forward from previous Abstract (if any)		77,042 92
Sales		46,120 49
Rates		1,156 81
Bank Interest Gross		6 84
Carried forward to * continuation sheet / next abstract		124,327 06
PAYMENTS		£
Brought forward from previous Abstract (if any)		66,370 38
Purchases (1)		28,646 59
Heat & Light		7,993 41
Telephone/Fax		161 89
Vat Receivable - Floating		7,313 33
Carried forward to * continuation sheet / next abstract		110,485 60

* 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