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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

For official use

*Administrative Receivership only

- *To the company
*To the members of the creditors' committee
*To the appointor of administrative receiver

Company Number

05696892

Name of Company

Insert full name of company

05696892 Limited (Formerly known as Evans Group Limited) Limited

Mrs Jonathan Cookson & Richard Crompton of Colliers International, 1 Marsden Street, Manchester, M2 1HW

*Delete as appropriate

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

Insert date

13/04/2012

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

13/04/2013

to

12/10/2013

Number of continuation sheets (if any attached)

0

Signed

[Signature]

Date

25/10/2013

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

Robert Deacon Colliers International 1 Marsden Street Manchester M2 1HW

Barcode area with WEDNESDAY, A20, *A2K2Q2VP*, 30/10/2013, #11, COMPANIES HOUSE

Property - 24 Bewsey Street, St Helens, Merseyside, WA10 3EG

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

Abstract

Receipts			
		£	p
£0 00	Brought forward from previous Abstract (if any)		
Total		0	00
£0.00	Carried forward to [continuation sheet]*[next Abstract]		
Payments			
		£	p
£7.455 36	Brought forward from previous Abstract (if any)		
Bank fees		557	80
Insurance		957	72
Total		1,515	52
£8,970 88	Carried forward to [continuation sheet]*[next Abstract]		

*delete as appropriate

*delete as appropriate