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Rule 3.32

Form 3.6

S.38/R

The Insolvency Act 1986

Receiver or Manager or
Administrative Receiver's
Abstract of Receipts and
PaymentsPursuant to section 38 of the Insolvency Act 1986
Rule 3.32(1) of the Insolvency Rules 1986

For official use

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To the Registrar of Companies

*Administrative
Receivership only

*To the company

*To the members of the creditors' committee

*To the appointor of administrative receiver

Name of Company

Company Number

1126125

Insert full name of
company

Kilroe Group Limited The

I/We of Michael Horrocks
PricewaterhouseCoopers LLP
101 Barbirolli Square
Lower Mosley Street
Manchester M2 3PWIan Powell
PricewaterhouseCoopers LLP
Plumtree Court
London EC4A 4HT*Delete as appropriate appointed [receiver] [manager] [receiver and manager] [administrative
receiver] * of the company on

Insert date 02/06/1995

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

02/06/2004

to

01/06/2005

Number of continuation sheets (if any attached)

2

Signed

Jointly and Severally Appointed

Date 14/6/05

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 Room

A17
COMPANIES HOUSE0218
22/06/05

Receiver or manager's abstract of receipts and payments

1126125

Insert full name of
company

Kilroe Group Limited The

Receipts

£

p |

95,385

92

213

29

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

95,599	21
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Except where otherwise stated all values shown are exclusive of VAT.

Receiver or manager's abstract of receipts and payments

1126125

Insert full name of
company

Kilroe Group Limited The

ABSTRACT

Payments	£	P
Brought forward from previous abstract	84,879	33
Bank charges	30	00
Carried forward to next abstract	84,909	33

Except where otherwise stated all values shown are exclusive of VAT.

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