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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

Name of Company

Insert full name of company

I/We

of

\*Delete as appropriate

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

Insert date

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

to

Number of continuation sheets (if any attached)

Signed \_\_\_\_\_

Date \_\_\_\_\_

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

**For Official Use**

Insolvency Section

Post Room

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**Note**

**Abstract**

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

<b>Receipts</b>		
Brought forward from previous Abstract (if any)	£	p
Carried forward to [continuation sheet]*[next Abstract]		
<b>Payments</b>		
Brought forward from previous Abstract (if any)	£	p
Carried forward to [continuation sheet]*[next Abstract]		

\*delete as appropriate

\*delete as appropriate