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

For Official Use

Company Number 02601874

Name of Company

L&B on the North-West side of London Road, Vange (EX422806_ WESTMOUNT LONDON LTD

1/We

Robert Andrew Croxen, 15 Canada Square, Canary Wharf, London, E14 5GL

appointed Receiver of the company on

11 April 2014

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

11 April 2017

to

10 October 2017

Number of continuation sheets (if any) attached

Signed

6 November 2017 Date

KPMG LLP 15 Canada Square **Canary Wharf** London E14 5GL

Insolvency Section

Post Room

Ref: WE40445739/RT/SJA/HW/MS

Software Supplied by Turnkey Computer Technology Limited. Glasgow





13/06/2018 A28 COMPANIES HOUSE

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ABSTRACT
L&B on the North-West side of London Road, Vange (EX422806_ Page 2

RECEIPTS
£

Brought forward from previous Abstract (if any) 4,495,412.48

* Delete as appropriate

Carried forward to

* continuation sheet / next abstract

PAYMENTS

Brought forward from previous Abstract (if any)

3,861,023.03

* Delete as

Carried forward to

3,861,023.03

appropriate

* continuation sheet / next abstract

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.