

## 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**

To the Registrar of Companies

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

For Official Use

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Company Number

02601874

Name of Company

L&B on the North-West side of London Road, Vange (EX422806\_  
WESTMOUNT LONDON LTD

I / 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 October 2018

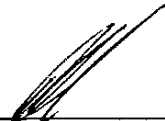
to

16 November 2018

Number of continuation sheets (if any) attached

☐

Signed



Date

16/11/18

KPMG LLP  
15 Canada Square  
Canary Wharf  
London  
E14 5GL

Ref: WE40445739/RT/SJA/HW/gp

For Official Use

Insolvency Section

Post Room



A05

\*A7J9CDVF\*

22/11/2018

#72

COMPANIES HOUSE

THURSDAY

<b>RECEIPTS</b>		£
Brought forward from previous Abstract (if any)		4,516,911.17
* Delete as appropriate	Carried forward to next abstract	4,516,911.17
	<b>PAYMENTS</b>	
	£	
Brought forward from previous Abstract (if any)		4,335,836.46
Bank charges		40.00
Fixed charge creditor		22,311.36
Fixed charge VAT control		158,723.25
* Delete as appropriate	Carried forward to next abstract	4,516,911.17

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.