## **Rule 3.32** The Insolvency Act 1986

Receiver or Manager or Administrative Receiver of Manager of 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

To the Registrar of Companies	For Official Use
*To the Company *To members of the creditors' committee *To the appointor of administrative recei	
Name of Company	03787463
49 High Street Shepperton TW17 9AB TOP MARKETS (LONDON)	
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 recei	pts and payments for the period from
11 April 2018	
to	
10 October 2018	
Number of continuation sheets (if any) a	ttached
Signed	Date <u>8/11/18</u>
KPMG LLP 15 Canada Square	For Official Use
Canary Wharf London	

80A

10/11/2018 COMPANIES HOUSE

Software Supplied by Turnkey Computer Technology Limited. Glasgow

Ref:

E14 5GL

TE414C4551/RT/SJA/HW/gp

## ABSTRACT 49 High Street Shepperton TW17 9AB (SY471294)

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	RECEIPTS	£
	Brought forward from previous Abstract (if any)	5,549,478.01
	Knight Frank Float Fixed Charge Irrecoverable VAT Fixed charge VAT payable	450.00 10,206.77 884.58
Delete as Carried forward to ppropriate next abstract	Carried forward to next abstract	5,561,019.36
	PAYMENTS	£
-	Brought forward from previous Abstract (if any)	5,498,654.92
	Insurance Agents'/Valuers' fees Fixed charge VAT rec'able	884.58 375.00 10,281.77
Delete as propriate	Carried forward to next abstract	5,510,196.27

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.