

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

For Official Use

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

Company Number

03787463

Name of Company

49 High Street Shepperton TW17 9AB (SY471294)
TOP MARKETS (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: TE414C4551/RT/SJA/HW/gp

For Official Use

Insolvency Section 38(1) Part B



A7J9CDU3

A05

22/11/2018

#66

COMPANIES HOUSE

RECEIPTS		£
Brought forward from previous Abstract (if any)		5,561,019.36
Carried forward to next abstract		5,561,019.36
PAYMENTS		£
Brought forward from previous Abstract (if any)		5,510,196.27
Bank charges		40.00
Fixed charge creditor		25,065.41
Fixed charge VAT control		25,717.68
Carried forward to next abstract		5,561,019.36

* Delete as appropriate

* Delete as appropriate

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.

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- *To the appointor of administrative receiver

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Company Number

03787463

Name of Company

Land on north side of Rushton Road & Gladstone St Desborough (NN173651)
TOP MARKETS (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

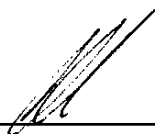
to

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: TE414C4343/RT/SJA/HW/LMR

Insolv

THURSDAY

A05

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22/11/2018
COMPANIES HOUSE

#69

Land on north side of Rushton Road & Gladstone St Desborough (NN173651)Page 2

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* Delete as appropriate

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.

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For Official Use

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Company Number

03787463

Name of Company

Land on north west side of High Street Cranfield (BD202310)
TOP MARKETS (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

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☐
Signed 

Date 16/11/18

KPMG LLP
15 Canada Square
Canary Wharf
London
E14 5GL

Ref: TE414C4509/RT/SJA/HW/gp

Insolv

THURSDAY

A05

A7J9CDUJ
22/11/2018
COMPANIES HOUSE

#68

RECEIPTS		£
Brought forward from previous Abstract (if any)		2,069,577.93
Carried forward to next abstract		2,069,577.93
PAYMENTS		£
Brought forward from previous Abstract (if any)		2,040,207.69
Bank charges		40.00
Fixed charge creditor		14,440.58
Fixed charge VAT control		14,889.66
Carried forward to next abstract		2,069,577.93

* Delete as appropriate

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For Official Use

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Company Number

03787463

Name of Company

324 Hook Road, Chessington (SG76312)
TOP MARKETS (LONDON) LTD

I / We
Robert Andrew Croxen
15 Canada Square
Canary Wharf
London
E14 5GL

appointed Receiver of the company on

11 April 2014

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Date

16/11/18

KPMG LLP
15 Canada Square
Canary Wharf
London
E14 5GL

Ref: TE40450935/RT/SJA/HW/gp

Insc

THURSDAY

A05

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22/11/2018

#71

COMPANIES HOUSE

RECEIPTS		£
Brought forward from previous Abstract (if any)		2,862,731.81
Carried forward to next abstract		2,862,731.81
PAYMENTS		£
Brought forward from previous Abstract (if any)		2,840,466.24
Bank charges		40.00
Fixed charge creditor		11,691.09
Fixed charge VAT control		10,534.48
Carried forward to next abstract		2,862,731.81

* Delete as appropriate

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