

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

For Official Use

Company Number

03787481

Name of Company

Supermarket Site, White City Bepton Rd Midhurst (WSX199237)
TOP MARKETS (SUSSEX) 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 2016

to

10 April 2017

Number of continuation sheets (if any) attached

Signed 

Date 26 April 2017

KPMG LLP
15 Canada Square
Canary Wharf
London
E14 5GL

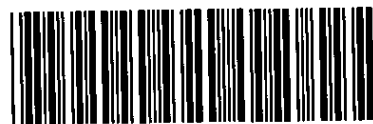
For Official Use

Insolvency Section

Post Room

Ref: TE414C4647/RT/SJA/AM/HW/gp

FRIDAY



A65BW9F4

A07

28/04/2017

#143

COMPANIES HOUSE

Case ①

RECEIPTS

£

Brought forward from previous Abstract (if any)

4,532,430.31

* Delete as
appropriate

Carried forward to
* continuation sheet / next abstract

4,532,430.31

PAYMENTS

£

Brought forward from previous Abstract (if any)

4,430,651.61

* Delete as
appropriate

Carried forward to
* continuation sheet / next abstract

4,430,651.61

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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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

For Official Use

Company Number

03787481

Name of Company

Land & buildings on the eastern side of Station Rd Heathfield (ESX82113)

TOP MARKETS (SUSSEX) 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

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10 April 2017

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Signed



Date 26 April 2017

KPMG LLP
15 Canada Square
Canary Wharf
London
E14 5GL

For Official Use

Insolvency Section

Post Room

Ref: TE414C4620/RT/SJA/AM/HW/gp

ABSTRACT**Land & buildings on the eastern side of Station Rd Heathfield (ESX82113)****Form 3.6****Page 2****RECEIPTS****£**

Brought forward from previous Abstract (if any)

2,828,992.73

* Delete as
appropriateCarried forward to
* continuation sheet / next abstract

2,828,992.73

PAYMENTS**£**

Brought forward from previous Abstract (if any)

2,754,709.22

* Delete as
appropriateCarried forward to
* continuation sheet / next abstract

2,754,709.22

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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Pursuant to Section 38 of the Insolvency Act 1986
Rule 3.32(1) of The Insolvency Rules 1986

S.38/R

For Official Use

Company Number

03787481

Name of Company

Two pieces of land on the Sth West side of High St Battle (ESX145632)

TOP MARKETS (SUSSEX) LTDI / 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 2016

to

10 April 2017

Number of continuation sheets (if any) attached

Signed 

Date 26 April 2017

KPMG LLP
15 Canada Square
Canary Wharf
London
E14 5GL

Insolver

Ref: TE404F3504/RT/SJA/AM/HW/gp

FRIDAY

A65BW9EW
A07 28/04/2017 #142
COMPANIES HOUSE

ABSTRACT
Two pieces of land on the Sth West side of High St Battle (ESX145632)

Form 3.6
Page 2

RECEIPTS

£

Brought forward from previous Abstract (if any)

4,133,120.78

* Delete as
appropriate

Carried forward to
* continuation sheet / next abstract

4,133,120.78

PAYMENTS

£

Brought forward from previous Abstract (if any)

4,056,299.56

* Delete as
appropriate

Carried forward to
* continuation sheet / next abstract

4,056,299.56

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.