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BDO TAURANGA LIMITED  
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New Zealand

## Family Design Co Limited (In Liquidation) Liquidators' Third Report

30 August 2016

### 1. Introduction

Family Design Co Limited (In Liquidation) ("the Company") was placed into liquidation by special resolution of the shareholders on the 25th day of August 2015. Kenneth Peter Brown and Thomas Lee Rodewald both Chartered Accountants of Tauranga were appointed as Joint and Several Liquidators of the company. This is a solvent voluntary liquidation.

We set out below our six monthly report on the state of affairs of the above named company as required by section 255 (2)(d) of the Companies Act 1993.

### 2. Company Information

Date of Incorporation: 09 November 2006

Trading Address: 3/17 Grey Street, Tauranga

Type of business: Design and Marketing

Date trading ceased: 25 August 2015

Shareholders:	CLM Trustees Ltd	
	Trent Sunderland	
	Barbara Sunderland	Number of Shares: 98
	Trent Sunderland	Number of Shares: 1
	Barbara Sunderland	Number of Shares: 1

Director: Barbara Sutherland

DIRECTORS: Fraser Lellman CA Paul Hodson CA Kenneth Brown CA Janine Hellyer CA Paul Manning CA  
Jenny Lee CA Tim Cooney ASSOCIATES: Paul Clark Joan Wei CA Doug Taylor

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### **3. Conduct of the Liquidation**

Since the liquidation began the Liquidators have reviewed the company records. Settlement has been reached with the company shareholders over loan accounts and assets retained. An interim payment has been made to preferential creditors.

### **4. Estimated Date of Completion of Liquidation and Notice As To Further Reports**

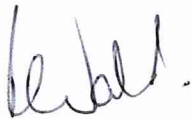
We are waiting for final payment of chattels before the completion of the liquidation. Further reports will be issued six monthly and a final report at the conclusion of the liquidation.

### **5. Receipts and Payments to 28 August 2016**

We attach as *Appendix 1* a summary of receipts and payments.

### **6. Further Information**

If you require any further information or if you have any information that will be of assistance to the Liquidators please contact Karen Ragg at our Tauranga office.



Thomas Rodewald  
*Consultant*

**Family Design Co Limited (In Liquidation)**

**Joint and Several Liquidators' Summary Of Receipts And Payments  
25 August to 25 February 2016**

<b>RECEIPTS</b>	<b>Total (NZD)</b>
Office Equipment	1,304.34
Shareholder Current Account	10,000.00
GST on Income	195.66
GST Paid/Refunded	743.58
	<u>12,243.58</u>
<b>PAYMENTS</b>	
Advertising	184.51
GST on Expenses	938.26
Liquidators Fees	5,609.96
PAYE	382.22
Postage & Stationery	122.00
Preferential Employee Entitlements	1,617.72
Storage	200.00
Sundry	38.53
Telephone & Tolls	<u>100.00</u>
	9,193.20
Balances in Hand	3,050.38
	<u>12,243.58</u>