



Tel: +64 7 571 6280
Fax: +64 7 571 6281
tauranga@bdo.co.nz
www.bdo.co.nz

BDO TAURANGA LIMITED
Level 1 The Hub, 525 Cameron Road,
Tauranga 3110
PO Box 15660, Tauranga 3144
New Zealand

Liquidator's Final Report Bay of Plenty Office Furniture Limited (In Liquidation)

Company no: 1833795

Date of Liquidation: 04 December 2015

The Liquidation of the company has now been completed.

Statement of realisations and distribution

Realisations:	\$7,803.21
Distributions:	\$7,803.21

Attached as Appendix I

All known assets have been disclaimed, or realised, or distributed without realisation and all proceeds of realisation have been distributed. The company is ready for removal from the register.

Power to object

Any person may deliver to the registrar, on objection to the removal on any one or more of the following grounds:

- That the company is still carrying on business or there is other reason for it to continue in existence; or
- That the company is a party to legal proceedings; or
- That the company is in receivership, or liquidation, or both; or
- That the person is a creditor, or a shareholder, or a person who has an undischarged claim against the company; or
- That the person believes that there exists, and intends to pursue a right of action on behalf of the company under part IX of this Act; or
- That, for any other reason, it would not be just and equitable to remove the company from the New Zealand register.

Report on the conduct of the Liquidation

1. Comments on Asset Realisation

There were no fixed assets, stock or trade debtors to realise. The Liquidators reviewed the shareholders account balance position and established the shareholder had paid a company account prior to liquidation which reduced the balance. A settlement was reached for the remaining amount enabling the liquidation to now be completed. The Liquidators have conducted an investigation of the company's books and records to establish if there are any potentially voidable

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

BDO New Zealand Ltd, a New Zealand limited liability company, is a member of BDO International Limited, a UK company limited by guarantee, and forms part of the international BDO network of independent member firms. BDO New Zealand is a national association of independent member firms which operate as separate legal entities.

transactions and further to ensure that the director had complied with the duties and obligations imposed on him under the Companies Act 1993. It was determined there were no issues, worthy to pursue.

2. Creditors Claims

	Initial Claims		Claims Admitted	
	Number	\$	Number	\$
Preferential creditors	1	29,266.79	1	29,266.79
Secured Creditors	2	0	0	0
Unsecured Creditors	1	29,873.71	1	29,873.71
Total	4	59,140.50	2	59,140.50

No dividend was possible for creditors as all realisations were required for costs of the liquidation.

3. Outstanding Matters

The Liquidators are unaware of any outstanding issues.

Accordingly the liquidation is now complete.

Dated this 20 September 2017



Kenneth Peter Brown
Joint Liquidator

Bay of Plenty Office Furniture Limited (In Liquidation)
Receipts And Payments from 04 December 2015 to 20 September 2017

RECEIPTS	Note	Total (NZD)
GST Paid/Refunded		803.21
Shareholder Current Account	1.	7,000.00
		7,803.21
PAYMENTS		
Advertising		208.95
General Expenses - No GST	1.	1,000.00
GST on Expenses		887.41
Liquidators Fees		5,429.85
Printing & Stationery		74.00
Searches		3.00
Set Up		50.00
Storage		100.00
Telephone & Tolls		50.00
		7,803.21
Balances in Hand		0.00

Note 1. This was two payments being one of \$5,000 and one of \$2,000.
The \$5,000 receipt included \$1,000 for a related company
(Absolute Office Limited (In Liquidation) now finalised).