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Counties Livestock Transport Limited (In Liquidation) Liquidators' Eighth Report

25 September 2017

1. Introduction

Counties Livestock Transport Limited (In Liquidation) ("the Company") was placed into liquidation by special resolution of the shareholders on the 3rd day of March 2014. Kenneth Peter Brown and Paul Thomas Manning, both Chartered Accountants of Tauranga were appointed as Joint and Several Liquidators of the company.

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. Disclaimer

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3. Company Information

Date of Incorporation: 16 March 2001

Trading Address: 280 Glenbrook Road, Pukekohe

Type of business: Livestock Transport

Date trading ceased: 3 March 2014

Shareholders: Wayne Ashlyn Fry Number of Shares: 100

Directors: Wayne Ashlyn Fry

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

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4. Conduct of the Liquidation

The Shareholder current account collection continues. This will potentially take another three years.

5. Estimated Date of Completion of Liquidation and Notice As To Further Reports

It is not practicable to estimate the date of the completion of the liquidation at this stage. Further reports will be issued six monthly and a final report at the conclusion of the liquidation.

6. Receipts and Payments to 3 September 2017

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

7. Further Information

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



Kenneth Peter Brown
Joint Liquidator

Counties Livestock Transport Limited (In Liquidation)

**Joint and Several Liquidators' Summary Of Receipts And Payments
3 March 2014 to 3 September 2017**

RECEIPTS	Total (NZD)
Funds on hand pre liquidation	2,808.40
GST on Income	17,408.07
Interest Received	94.81
Lease of Assets	60,200.00
Plant & Equipment	14,934.08
Pre Appointment Debtors	26,640.40
Sale of Shares	249.97
Shareholder Current Account	13,000.00
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	<u>135,335.73</u>
PAYMENTS	
Advertising	239.99
GST on Expenses	16,061.84
GST Paid/Refunded	26,244.16
Insurance	6,109.50
Lease payments	38,771.69
Legal Fees	1,770.74
Liquidators Fees	42,130.84
Mail Redirection	113.04
RWT	26.55
Stationery & Postage	290.00
Storage	100.00
Telephone & Tolls	50.00
Trading Expenses - Liquidation	1,244.05
Travelling Expenses	1,179.17
Valuation Fees	800.00
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	135,131.57
Balances in Hand	204.16
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	<u>135,335.73</u>