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BDO TAURANGA LIMITED  
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New Zealand

## **Europlaster Auckland Limited (In Liquidation)**

### **Liquidators Seventeenth Report**

27 March 2017

#### **Introduction**

Europlaster Auckland Limited ("the company") was put into Liquidation by the shareholders passing a special resolution on the 28th day of February 2009 at 10.00am. Kenneth Peter Brown and Thomas Lee Rodewald were appointed Joint and Several Liquidators of the above named Company. Thomas Lee Rodewald resigned as Joint Liquidator on the 15 March 2012 and was replaced by Paul Thomas Manning at that time.

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.

#### **Company Information**

Date of Incorporation: 16 August 2005  
Trading Address: 3 McColl Street, Newmarket Auckland  
Type of business: Plastering contractors  
Date trading ceased: 27th February 2009  
Shareholders: Michael McGill  
Paul Westbrook (Deceased)  
Louise Margaret Easton Hatchard  
Chris Andersen  
Directors: Michael McGill

#### **Conduct of the Liquidation**

The Liquidators have reached agreement on an amount to settle the overdrawn shareholders current account. Funds have been received and will be distributed according to relevant legislation in due course.

The voidable preference and directors duties investigations will now be completed before the liquidation is finalised and the funds distributed.

**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 **CONSULTANT:** Jeff Roberts

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### **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.

### **Receipts and Payments**

We attach as Appendix 1 a summary of receipts and payments to 28<sup>th</sup> February 2017.

### **Further Information**

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

A handwritten signature in blue ink, appearing to read 'Paul Thomas Manning', with a stylized flourish at the end.

Paul Thomas Manning  
Joint Liquidator

**Europlaster Auckland Limited**  
**(In Liquidation)**  
**Liquidators' Summary Of Receipts And Payments**  
**To 28 February 2017**

<b>RECEIPTS</b>	<b>\$</b>
Debtors	38,195.00
Electricity Refund	49.67
Funds on hand pre liquidation	397.26
GST on Income	7,780.59
GST Refunded	39,487.03
Interest Received	10,624.95
Legal Settlement	47,501.31
Other Assets	<u>20,000.00</u>
<b>Total Receipts</b>	<b>164,035.81</b>
 <b>PAYMENTS</b>	
Advertising	103.97
Faxes & Tolls	60.32
GST on Expenses	7,590.59
GST Paid	4,766.49
Legal Fees	2314.68
Liquidators Fees	50,886.72
Preferential Employee Entitlements	7,810.43
RWT on Dividend	71.97
RWT on Interest	2,756.06
Searches	55.59
Storage	100.00
Travel	<u>347.28</u>
<b>Total Payments</b>	<b>76,864.10</b>
 <b>Balances in Hand</b>	 <b>87,171.71</b>