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BDO TAURANGA LIMITED  
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New Zealand

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

### **Liquidators Eighteenth Report**

7 September 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**

Funds have been distributed according to relevant legislation, resulting in a 0.025 cent distribution to unsecured creditors.

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

Finalisation of this liquidation will be completed within the next two months and a final report will be distributed at that time.

### **Receipts and Payments**

We attach as Appendix 1 a summary of receipts and payments to 28<sup>th</sup> August 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 Denise Cooper at our Tauranga office.



Kenneth Peter Brown  
Joint Liquidator

## Europlaster Auckland Limited (In Liquidation)

### Liquidators' Summary Of Receipts And Payments To 28 August 2017

RECEIPTS	\$
Debtors	38,195.00
Electricity Refund	49.67
Funds on hand pre liquidation	397.26
GST on Income	7,780.59
GST Refunded	39,697.02
Interest Received	10,880.88
Legal Settlement	47,501.31
Sale of Plant & Equipment	<u>20,000.00</u>
<b>Total Receipts</b>	<b>164,501.73</b>
PAYMENTS	
Advertising	103.97
Distribution to Unsecured Creditors	10,658.67
Faxes & Tolls	60.32
GST on Expenses	7,978.09
GST Paid	4,766.49
Legal Fees	2,314.68
Liquidators Fees	53,469.99
Preferential Employee Entitlements	7,810.43
Preferential Payment - IRD	73,793.92
RWT on Dividend	71.97
RWT on Interest	2,827.72
Searches	55.59
Storage	100.00
Travel	<u>347.28</u>
<b>Total Payments</b>	<b>164,359.12</b>
<b>Balances in Hand</b>	<b>142.61</b>