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BDO TAURANGA LIMITED  
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New Zealand

# Liquidator's Final Report

## Xtra Management Limited (In Liquidation)

Company no: 4732039

Date of Liquidation: 29 October 2018

The Liquidation of the company has now been completed.

### Statement of realisations and distribution

Realisations:	\$11,660.81
Distributions:	\$11,660.81

### *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:

- a) That the company is still carrying on business or there is other reason for it to continue in existence; or
- b) That the company is a party to legal proceedings; or
- c) That the company is in receivership, or liquidation, or both; or
- d) That the person is a creditor, or a shareholder, or a person who has an undischarged claim against the company; or
- e) 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
- f) 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

This company had no assets or debtors able to be recovered.

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

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**2. Creditors Claims**

This company had no creditors, as it was a solvent Liquidation.

**3. Outstanding Matters**

The Liquidators are unaware of any outstanding issues.

Accordingly the liquidation is now complete.

Dated this 20 February 2019



Kenneth Peter Brown  
*Joint Liquidator*

**Xtra Management Limited  
(In Liquidation)**

**Joint Liquidators' Summary of Receipts and Payments  
From 29 October to 20 February 2019**

<b>RECEIPTS</b>	<b>Total (NZD)</b>
Funds on hand pre liquidation	8,864.17
GST refunds	1,454.10
Income Tax Refund	1,342.54
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	11,660.81
 <b>PAYMENTS</b>	
Accounting / Professional Fees	2,863.51
Advertising	450.00
GST on Expenses	1,454.10
Liquidators Fees	4,853.20
Shareholders	2,000.00
Xero fee	20.00
Xero final sub	20.00
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	11,660.81
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<b>Balances in Hand</b>	<b>0.00</b>