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# WK Contractors Limited (In Liquidation)

## Liquidators Seventh Report

14 August 2017

### 1. Introduction

Wk Contractors Limited (In Liquidation) (“the Company”) was placed into liquidation by special resolution of the shareholders on the 14<sup>th</sup> day of July 2014 at 1.39pm. Paul Thomas Manning and Thomas Lee Rodewald, Chartered Accountants, both 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

*This report is not intended for general circulation, nor is it to be reproduced or used for any purpose other than that outlined above without written permission in each specific instance. The Liquidators do not accept any responsibility or liability for any damage or loss occasioned to any party as a result of the circulation, publication, reproduction or use of this report. In particular the Liquidators take no responsibility for any misinformation contained therein that has been supplied by the company, its officers or any other person. The report is also based upon information available at this date, and the Liquidators therefore reserve the right to review, and if necessary, amend the report.*

### 3. Company Information

Date of Incorporation: 24 March 2011

Trading Address: Central North Island

Type of business: Logging Contractors

Date trading ceased: On or about May 2014

Shareholders: Witana Teponui Murray and Kiritai Tekapo O Terangi Tihi 100

Directors: Witana Teponui Murray and Kiritai Tekapo O Terangi Tihi

PARTNERS: Fraser Lellman CA    Kenneth Brown CA    Janine Hellyer CA    Jenny Lee CA  
Donna Kemp CA    Paul Manning CA

#### 4. Conduct of the Liquidation

The Liquidators have reached agreement with the shareholder, with respect to his overdrawn shareholder account. We expect to receive regular payments until the agreed amount is paid in full.

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

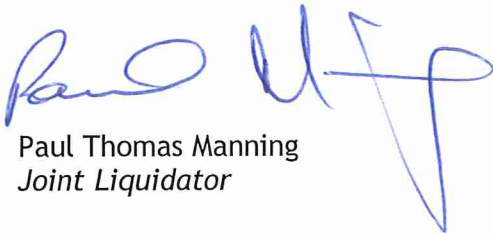
It is not practicable to estimate the date of the completion of the liquidation at this stage. Further reports will be issued six monthly and a final report at the conclusion of the liquidation.

#### 6. Receipts and Payments to 14 July 2017

We attach as *Appendix 1* 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.



Paul Thomas Manning  
*Joint Liquidator*

**WK Contractors Limited (In Liquidation)**  
**Joint and Several Liquidators'**  
**Summary Of Receipts And Payments 14 July 2014 to 14 July 2017**

<b>RECEIPTS</b>	<b>Total (NZD)</b>
GST on Income	300.00
GST Refunded	1,473.31
Pre Appointment Debtors	2,000.00
Shareholder Current Account	400.00
Voidable Preference Recovery	15,000.00
	<hr/>
	19,173.31
	<hr/>
 <b>PAYMENTS</b>	
Advertising	38.70
Court Filing Fee	230.00
GST on Expenses	2,577.01
Legal Fees	5,217.39
Liquidators Fees	8,737.06
Printing & Stationery	100.00
Process Server Fees	140.60
Searches	67.14
Storage	200.00
Tolls	100.00
Xero Charges	349.16
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	17,757.06
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Balances in Hand	1,416.25
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