



ATTRI ENERGY LIMITED (IN LIQUIDATION)

Company number: 6013912

**Liquidators' Third Report to Creditors and
Shareholders**

Reporting Period: 18 June 2019 to 18 December 2019

1. Introduction

Attri Energy Limited (In Liquidation) (“the Company”) was placed into liquidation by special resolution of the shareholders on the 18th day of December 2018 at 2:00pm. Kenneth Peter Brown and Thomas Lee Rodewald, both Chartered Accountants and Accredited Insolvency Practitioners of Tauranga, were appointed as Joint and Several Liquidators of the company.

In accordance with section 255 (2)(d) of the Act we are obliged to report to all creditors and shareholders on the conduct of the liquidation during the preceding six month period.

This report should be read in conjunction with our previous reports pursuant to section 255 (2)(c) of the Act.

2. Restrictions

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 our written permission in each specific instance.

We do not assume any responsibility or liability for any losses occasioned to any party as a result of the circulation, publication, reproduction or use of this report contrary to the provisions of this paragraph.

We reserve the right (but will be under no obligation) to review this report and if we consider it necessary to revise the report in the light of any information existing at the date of this report which becomes known to us after that date.

3. Conduct of the liquidation within the reporting period

3.1 Schedule of Receipts and Payments

Attached as Appendix 1 is a schedule of receipts and payments to 18 December 2019.

3.2 Creditors Claims

Secured Creditors

All financing statements have been discharged as nothing was owed.

Preferential Creditors

A claim for \$42,268.24 has been received from the Inland Revenue Department.

Unsecured Creditors

Unsecured creditor claims of \$12,465.35 have been received. The Liquidators do not anticipate there will be any dividend made to unsecured creditors.

4. Further proposals for completing the liquidation

The Liquidators propose to take the following further action:

- Collect costs from the Shareholder;
- comply with our statutory obligations.

The Liquidators will consider further actions subsequent to additional information regarding the Company’s affairs that comes to the Liquidators’ attention. Further actions will be subject to the availability of funding and an assessment of the benefits of pursuing recoveries.

5. Estimated date of completion

We anticipate the Liquidation will be completed within the next 6 months reporting period. A final report will be distributed at that time.

6. Contact information

If you require any further information, please direct enquiries to:

Denise Cooper
Phone: 07 571 6280
Email: denise.cooper@bdo.co.nz

BDO Tauranga Limited
PO Box 15660
TAURANGA 3144

Level 1
525 Cameron Road
TAURANGA 3110

Dated this 20 December 2019

A handwritten signature in blue ink, appearing to read 'Ken Brown', with a long horizontal flourish extending to the right.

Kenneth Peter Brown
Joint Liquidator

APPENDICES

Appendix 1 - Summary of Receipts & Payments

Attri Energy Limited (In Liquidation)	
Joint Liquidators' Summary of Receipts and Payments	
18 December 2018 to 18 December 2019	
RECEIPTS	Total (NZD)
ACC Refunds	542.45
Funds on hand pre liquidation	109.55
GST on Income	81.37
GST Paid/Refunded	14.29
Shareholder payments	1,000.00
	1,747.66
PAYMENTS	
GST on Expenses	227.96
Liquidators Fees	1,519.70
	1,747.66
Balances in Hand	-
	1,747.66