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## Wood Northland 2011 Limited (In Liquidation) Liquidator's Six Monthly Report

23 November 2017

### 1. Background

Wood Northland 2011 Limited ("the Company") was placed into liquidation by order of the High Court at Whangarei on the 28<sup>th</sup> day of October 2014, at 10.10 am. Thomas Lee Rodewald, Chartered Accountant of Tauranga was appointed as Liquidator of the company.

### 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 Liquidator does 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 Liquidator takes 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 Liquidator therefore reserves the right to review, and if necessary, amend the report.*

### 3. Liquidator's Progress

Our District Court action against the directors partner was successful, however the decision is being appealed to the High Court.

### 4. Receipts and Payments

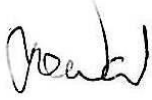
We attach as **Appendix I** a copy of our receipts and payments to 23 November 2017.

### 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, with a final report at the conclusion of the liquidation.

## 6. Further Information

If you require any further information or if you have any information that will be of assistance to the Liquidator please contact Tom Rodewald at our Tauranga Office.

A handwritten signature in black ink, appearing to read 'Rodewald', with a stylized flourish at the end.

Thomas Lee Rodewald  
*Liquidator*

**Receipts and Payments from 28 October 14 to 23 November 2017**

**GST exclusive**

**Receipts**

GST on income	365.22	
GST refunds	12,905.63	
Debtors	17,500.00	
Interest Received	92.94	
Creditor Funding	69,190.36	
Legal Costs	2,434.78	
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**Payments**

GST on expenses	13,160.61	
Advertising	200.43	
GST paid	246.34	
RWT on Interest	26.03	
Legal fees	58,795.54	
Liquidators fees	27,329.45	
Title search	5.22	
Travel & Accommodation	1,062.92	
Trading Purchases	54.77	
Document Service	289.05	
	<hr/>	101,170.36

**Net Funds**

**\$ 1,318.57**