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Byday (2007) Limited (In Liquidation) Trading as Enviro Clean & Restoration Waikato Liquidator's Second Report

30 September 2015

1. Background

Byday (2007) Limited ("the Company") trading as Enviro Clean & Restoration Waikato was placed into liquidation by special resolution of the shareholders on the 25th day of March 2015, at 9.00am. Thomas Lee Rodewald, Chartered Accountant of Tauranga was appointed as Liquidator of the company.

2. Disclaimer

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3. Company Information

Date of Incorporation:	5 November 2007
Trading Address:	PO Box 125, Hamilton 3240
Type of business:	Enviro Clean
Date trading ceased:	24 March 2015
Shareholders:	Michael Andrew PARTON Elizabeth Maree PARTON
Directors:	Michael Andrew PARTON Elizabeth Maree PARTON

4. Liquidators Receipts and Payments

Attached *as Appendix I* is a copy of the Liquidators Receipts and Payments to date.

5. Liquidation – Outstanding Issues

The only issue outstanding relates to a payment of \$2,500 plus GST due for the sale of an asset.

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.



Thomas Lee Rodewald
Liquidator

Byday (2007) Limited (In Liquidation)
Receipts and Payments from 25/03/15 to 02/10/15

GST exclusive

Receipts

GST refunds	4,466.12	
ACC Refunds	90.21	
Loan Repaid	158,919.00	
Advances Shareholder	94,639.79	
Lawyers Funds	1,390.00	
	<hr/>	259,505.12

Payments

GST on expenses	3,353.68	
ASB Bank	230,054.00	
Unsecured Creditor	15,333.00	
Legal fees	1,390.98	
Liquidators fees	5,633.50	
Preferential payment - IRD	2,512.00	
	<hr/>	258,277.16

Net Funds

\$ 1,227.96

Represented By:

National Bank - Trust Account	1,227.96
National Bank - Trust Call Account	-

\$ 1,227.96