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Marinescape Properties Limited (In Liquidation) Liquidator's Six Monthly Report

31 March 2016

1. Background

Marinescape Properties Limited ("the Company") was placed into liquidation by the High Court on the 4th day of September 2015 at 10.24am. 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. Receipts and Payments

We attach as **Appendix I** a statement of receipts and payments.

4. Liquidation Progress and Outstanding Issues

The Liquidator has interviewed the Company director, Ian Mellsop, twice. The Liquidator has received statements of assets and liabilities from the directors. The Liquidator is currently considering the potential to enter into a full and final agreement with the directors over potential claims under the Companies Act 1993.

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', is positioned above the typed name.

Thomas Lee Rodewald
Liquidator

Marinescape Properties Ltd (In Liquidation)

Receipts and Payments from 09/10/2014 to 31/03/16

GST exclusive

Receipts

GST on income	120.00	
Fee/Cost Recovery	<u>800.00</u>	
		920.00

Payments

GST on expenses	120.00	
Legal fees	262.50	
Liquidators fees	<u>537.50</u>	
		920.00

Net Funds

\$ -

Represented By:

ANZ Bank - Trust Account	-
ANZ Bank - Trust Call Account	-

\$ -