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Tradesquad Waikato Limited (In Liquidation) Liquidator's Six Monthly Report

31 January 2017

1. Background

Tradesquad Waikato Limited ("the Company") was placed into liquidation by special resolution of the shareholders on the 30th day of October 2014, at 5.00pm. Thomas Lee Rodewald, Chartered Accountant of Tauranga was appointed as Liquidator of the company.

2. Disclaimer

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3. Receipts and Payments

We attach as **Appendix I** a copy of our receipts and payments to date.

4. Liquidator's Progress

We are waiting for some funds from the Director to allow us to finalise this liquidation.

5. 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

Receipts and Payments from 30/10/14 to 31/01/17
GST exclusive

Receipts

GST on income	967.20	
GST refunds	38.50	
Sale of vehicles	5,535.01	
Advances Received	169.76	
Vehicle Lease	913.05	
	<hr/>	7,623.52

Payments

GST on expenses	188.75	
Advertising	96.04	
GSA Holder	5,452.22	
GST paid	724.20	
Liquidators fees	1,055.18	
Trading Purchases	107.13	
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Net Funds

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