



Rodewald Consulting Limited
P O Box 15543
Tauranga 3144
Phone: 021 227 7408
E-Mail: tomr@rodewaldconsulting.co.nz

Liquidator's Final Report
Section 257 Companies Act 1993
Hardy Building 2014 Limited (In Liquidation)

Company Number: 5356061

Date of Liquidation: 11th day of November 2016 at 3.50pm

The Liquidation of the company has now been completed.

Receipts and Payments from 11/11/2016 to 31/01/2017

GST exclusive

Receipts

GST on income	3,283.46	
GST refunds	1,304.18	
Debtors	2,423.50	
Sale of assets	19,466.35	
	<hr/>	26,477.49

Payments

GST on expenses	2,084.47	
Advertising	73.32	
Commission on sale of assets	1,946.65	
GST paid	2,503.18	
Liquidators fees	9,082.01	
Preferential payment - IRD	6,621.91	
Transport costs	244.53	
Trading Purchases	200.00	
Debt Recovery Interest/Cost	1,371.42	
Agents Fees	2,350.00	
	<hr/>	26,477.49

Net Funds

\$ -

All known assets have been disclaimed, or realised, or distributed without realisation and all proceeds of realisation have been distributed. The company is ready for removal from the register.

Power to object

Any person may deliver to the registrar, on objection to the removal on any one or more of the following grounds:

- a) That the company is still carrying on business or there is other reason for it to continue in existence; or
- b) That the company is a party to legal proceedings; or
- c) That the company is in receivership, or liquidation, or both; or
- d) That the person is a creditor, or a shareholder, or a person who has an undischarged claim against the company; or
- e) That the person believes that there exists, and intends to pursue a right of action on behalf of the company under part IX of this Act; or
- f) That, for any other reason, it would not be just and equitable to remove the company from the New Zealand register.

Dated this 31st day of January 2017



Thomas Lee Rodewald
Liquidator