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

7 December 2015

1. Background

Wood Northland 2011 Limited ("the Company") was placed into liquidation by order of the High Court at Whangarei on the 28th day of October 2014, at 10.10 am. 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:	11 October 2011
Trading Address:	29g Darwin Road, Kerikeri
Type of business:	Timber Supplier
Date trading ceased:	Unknown
Shareholders:	MMN LIMITED
Directors:	Alistair Charles NICHOLLS

4. Liquidator's Progress

The Liquidator filed action against two parties. One has been withdrawn as the petitioning creditor withdrew the funding and also accepted transactions that we had intended challenging were legitimate. The number of payments due to the director's ex-partner are in the process of being challenged. A court hearing should take place early 2016.

5. Receipts and Payments

We attach as **Appendix I** a copy of our receipts and payments to 7 December 2015.

6. 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.

7. 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

Wood Northland 2011 Ltd (In Liquidation)**Receipts and Payments from 28/10/14 to 07/12/15****GST exclusive****Receipts**

GST refunds	1,321.68	
Debtors	17,500.00	
		<u>18,821.68</u>

Payments

GST on expenses	1,863.03	
Advertising	200.43	
Legal fees	1,276.00	
Liquidators fees	10,594.67	
Title search	5.22	
Trading Purchases	54.77	
Document Service	289.05	
		<u>14,283.17</u>

Net Funds**\$ 4,538.51****Represented By:**

National Bank - Trust Account	1.51
National Bank - Trust Call Account	4,537.00

\$ 4,538.51