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

22 November 2016

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. Liquidator's Progress

We are awaiting a Court hearing in relation to claims made against the Director's partner. This Court hearing should take place later this year.

4. Receipts and Payments

We attach as **Appendix I** a copy of our receipts and payments to 8 July 2016.

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.



Thomas Lee Rodewald
Liquidator

Appendix I

Receipts and Payments from 28/10/14 to 21/11/16 GST exclusive

Receipts

GST refunds	5,302.97	
Debtors	17,500.00	
Interest Received	92.94	
Creditor Funding	24,121.13	
		47,017.04

Payments

GST on expenses	5,955.63	
Advertising	200.43	
RWT on Interest	26.03	
Legal fees	22,250.90	
Liquidators fees	16,903.79	
Title search	5.22	
Trading Purchases	54.77	
Document Service	289.05	
		45,685.82

Net Funds

\$	1,331.22
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