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

22 May 2017

### 1. Background

Wood Northland 2011 Limited ("the Company") was placed into liquidation by order of the High Court at Whangarei on the 28<sup>th</sup> day of October 2014, at 10.10 am. 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. Liquidator's Progress

We are awaiting a Court decision in relation to claims made against the Director's partner. This Court hearing took place in March.

### 4. Receipts and Payments

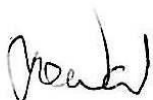
We attach as **Appendix I** a copy of our receipts and payments to 22 May 2017.

### 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 22/05/2017 GST exclusive**

##### **Receipts**

|                   |           |           |
|-------------------|-----------|-----------|
| GST on income     | 365.22    |           |
| GST refunds       | 6,002.81  |           |
| Debtors           | 17,500.00 |           |
| Interest Received | 92.94     |           |
| Creditor Funding  | 64,051.58 |           |
| Legal Costs       | 2,434.78  |           |
|                   | <hr/>     | 90,447.33 |

##### **Payments**

|                        |           |           |
|------------------------|-----------|-----------|
| GST on expenses        | 11,794.08 |           |
| Advertising            | 200.43    |           |
| RWT on Interest        | 26.03     |           |
| Legal fees             | 53,973.04 |           |
| Liquidators fees       | 23,041.79 |           |
| Title search           | 5.22      |           |
| Travel & Accommodation | 1,062.92  |           |
| Trading Purchases      | 54.77     |           |
| Document Service       | 289.05    |           |
|                        | <hr/>     | 90,447.33 |

##### **Net Funds**

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