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

25 July 2017

### 1. Background

Tradesquad Waikato Limited ("the Company") was placed into liquidation by special resolution of the shareholders on the 30<sup>th</sup> day of October 2014, at 5.00pm. 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. 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

**Tradesquad Waikato Limited (In Liquidation)**  
**Receipts and Payments from 30/10/14 to 25/07/17**

**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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