



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
The Movers Limited

Company No: 5447943

Date of Liquidation: 30 December 2016

The Liquidation of the company has now been completed.

Receipts and Payments from 30 December 2016 to 14 July 2017

GST exclusive

Receipts

GST on income	8,069.74	
Funds on hand pre liquidation	3,841.29	
GST refunds	1,035.62	
Debtors	696.52	
Interest Received	61.74	
Sale of assets	5,971.32	
Sale of vehicles	47,130.43	
	<hr/>	66,806.66

Payments

GST on expenses	2,787.15	
Advertising	192.97	
Commission on sale of assets	396.48	
GST paid	6,872.48	
RWT on Interest	17.30	
Insurance	328.11	
Liquidators fees	14,159.03	
Preferential payment - IRD	3,545.13	
Preferential payment - wages and holiday pay	2,908.90	
Travel Cost	693.86	
Secured Creditor	24,893.32	
Storage and removal	50.00	
Sundry Purchases	81.09	
Agent Fees	2,395.00	
Courier/Postage	149.56	
Website Costs	134.78	
Unsecured Creditors	7,201.50	
	<hr/>	66,806.66

Net Funds

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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 14 July 2017



Thomas Lee Rodewald
Liquidator