



Rodewald Consulting Limited
P O Box 15543
Tauranga 3144
Phone: 021 227 7408
E-Mail: tomr@rodewaldconsulting.co.nz

Rivertown Security Limited Liquidator's Second Report

21 August 2017

1. Introduction

Rivertown Security Limited ("the Company") was placed into liquidation by special resolution of the shareholders on the 24th day of January 2017. Thomas Lee Rodewald, Chartered Accountant of Tauranga were appointed as Joint and Several Liquidators of the company. This is a solvent voluntary liquidation.

We set out below our six monthly report on the state of affairs of the above named company as required by section 255 (2)(d) of the Companies Act 1993.

2. Disclaimer

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3. Company Information

Date of Incorporation:	28 Oct 2015
Trading Address:	131 Raven Quay, Kaiapoi, New Zealand.
Type of business:	Security
Date trading ceased:	1 January 2017
Shareholders:	Nigel Wayne McFall
Directors:	Nigel Wayne McFall

4. Conduct of the Liquidation

We are currently working on establishing the position of the Shareholder Current Account.

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 and a final report at the conclusion of the liquidation.

6. Receipts and Payments to 21 August 2017

We attach as **Appendix 1** a summary of receipts and payments.

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 Carol Cullen at our Tauranga office.



Thomas Lee Rodewald
Liquidator

Rivertown Security (In Liquidation)

Receipts and Payments from 24 January 2017 to 21 August 2017

GST exclusive

Receipts

GST refunds	300.44	
Shareholders Advance	<u>2,300.00</u>	
		2,600.44

Payments

GST on expenses	300.00	
Liquidators fees	<u>2,000.00</u>	
		2,300.00

Net Funds

\$ 300.44

Represented By:

ANZ Bank - Trust Account	300.44
ANZ Bank - Trust Call Account	-

\$ 300.44