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Johnson Log Haulage Limited (In Liquidation) Liquidator's Six Monthly Report

13 March 2017

1. Background

Johnson Log Haulage Limited ("the Company") was placed into liquidation by special resolution of the shareholders on the 15th day of August 2016 at 9.00 am and Thomas Lee Rodewald, Chartered Accountant of Tauranga was appointed as Liquidator of the company.

2. Disclaimer

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3. Company Information

Date of Incorporation:	22 Nov 2010
Trading Address:	Napier
Type of business:	Log Haulage
Date trading ceased:	January 2016
Shareholders:	Mark Wayne Johnson, Stephanie Anne Louise Johnson
Directors:	Mark Wayne Johnson

4. Liquidation Progress

We have investigated the shareholder current account and at the date of liquidation this was in credit. We are working towards finalising this liquidation.

5. Receipts and Payments

We attach as **Appendix I** a copy of our receipts and payments to 13 March 2017.

6. Estimated Date of Completion of Liquidation and Notice As To Further Reports

The liquidation should be completed within 2 months.

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 Tom Rodewald at our Tauranga Office.



Thomas Lee Rodewald
Liquidator

Johnson Log Haulage (In Liquidation)

Receipts and Payments from 15/08/2016 to 13/03/2017

GST exclusive

Receipts

GST on income	749.98	
Funds on hand pre liquidation	3.23	
Sale of assets	5,000.02	
	<hr/>	5,753.23

Payments

GST on expenses	653.00	
Advertising	210.92	
GST paid	70.08	
Liquidators fees	4,142.52	
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Net Funds

\$ 676.71
