



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

Alpine Motorcycles Limited (In Liquidation)

Company No: 5675610
Date of Liquidation: 24 March 2017

The Liquidation of the company has now been completed.

Receipts and Payments from 24 March 2017 to 07 September 2017

GST exclusive

Receipts

GST on income	1,745.09	
GST refunds	466.71	
Sale of assets	10,000.00	
Sale of stock	<u>1,633.91</u>	
		3,845.71

Payments

GST on expenses	1,547.97	
Advertising	360.61	
Commission on sale of assets	163.39	
GST paid	663.84	
Liquidators fees	7,635.53	
Preferential payment - IRD	1,314.20	
Title search	15.34	
Travel	806.90	
Freight	330.43	
Agent Fees	<u>1,007.50</u>	
		13,845.71

Net Funds

\$ -

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 8TH day of September 2017



Thomas Lee Rodewald
Liquidator