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Liquidator's Final Report Section 257 Companies Act 1993

Johnson Log Haulage Limited (In Liquidation)

Company No: 3199592
Date of Liquidation: 15 August 2016

The Liquidation of the company has now been completed.

Receipts and Payments from 15/08/2016 to 31/08/2017

GST exclusive

Receipts

GST on income	779.38	
Funds on hand pre liquidation	3.23	
GST refunds	125.16	
Sale of assets	<u>5,196.02</u>	
		6,103.79

Payments

GST on expenses	783.43	
Advertising	210.92	
GST paid	97.41	
Liquidators fees	<u>5,012.03</u>	
		6,103.79

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:

- 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 5th day of September 2017



Thomas Lee Rodewald
Liquidator