



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

Powderpak Parks Queenstown Limited (In Liquidation)

Company No: 5489967
Date of Liquidation: 2 February 2017

The Liquidation of the company has now been completed.

Receipts and Payments from 2 February 2017 to 1 November 2017 GST exclusive

Receipts

GST on income	2,665.78	
Funds on hand pre liquidation	250.00	
GST refunds	349.12	
Debtors	1,082.21	
Sale of assets	10,065.31	
Sale of stock	6,624.55	
	<hr/>	21,036.97

Payments

GST on expenses	2,294.58	
Advertising	331.94	
Commission on sale of assets	442.15	
Electricity	163.32	
GST paid	720.14	
Legal fees	796.95	
Liquidators fees	6,290.61	
Preferential payment - wages and holiday pay	1,999.99	
Travel & Accommodation	1,932.16	
Sundry Purchases	13.50	
Postage	60.87	
Agent Fees	5,990.76	
	<hr/>	21,036.97

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 1st day of November 2017



Thomas Lee Rodewald
Liquidator