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Ag Logging Limited (In Liquidation) Liquidator's Second Report

5 February 2018

1. Introduction

Ag Logging Limited (In Liquidation) ("the Company") was placed into liquidation by special resolution of the shareholders on the 12th day of July 2017. Thomas Lee Rodewald, Chartered Accountant of Tauranga was appointed as Liquidator of the company.

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. Company Information

Date of Incorporation:	10 September 2013	
Type of business:	Logging Contractor	
Shareholders:	Ngaire Ruth Bason	Number of Shares: 100
Directors:	Ngaire Ruth Bason	

3. Conduct of the Liquidation

The liquidator has not located any potential source of recovery for creditors.

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

The liquidation will be completed shortly.

5. Receipts and Payments to 31 January 2018

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

6. 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

Appendix 1

**Ag Logging Limited (In Liquidation)
Receipts and Payments from 12 July 2017 to 31 January 2018**

GST exclusive

Receipts

Funds on hand pre liquidation	534.25	
GST refunds	44.45	
Shareholder Funds	<u>1,940.75</u>	
		2,519.45

Payments

GST on expenses	328.63	
Liquidators fees	<u>2,190.82</u>	
		2,519.45

Net Funds

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