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## **Waho Transport Limited (In Liquidation) Liquidator's Six Monthly Report**

**3 May 2016**

### **1. Background**

Waho Transport Limited ("the Company") was placed into liquidation by an Order of the High Court on the 6th day of October 2015, at 10.56am. Thomas Lee Rodewald, Chartered Accountant of Tauranga was appointed as Liquidator of the company.

### **2. Disclaimer**

*This report is not intended for general circulation, nor is it to be reproduced or used for any purpose other than that outlined above without written permission in each specific instance. The Liquidator does not accept any responsibility or liability for any damage or loss occasioned to any party as a result of the circulation, publication, reproduction or use of this report. In particular the Liquidator takes no responsibility for any misinformation contained therein that has been supplied by the company, its officers or any other person. The report is also based upon information available at this date, and the Liquidator therefore reserves the right to review, and if necessary, amend the report.*

### **3. Receipts and Payments**

We attach as **Appendix I** a statement of receipts and payments.

### **4. Liquidation Progress and Outstanding Issues**

A review of the records has been completed. A meeting of creditors has been held. It has been established that the company director Lindsay Waho was bankrupted in Queensland last December. We are currently reviewing a number of transactions entered into with related parties.

### **5. Estimated Date of Completion of Liquidation and Notice As To Further Reports**

It is not practicable to estimate the date of the completion of the liquidation at this stage. Further reports will be issued six monthly, with a final report at the conclusion of the liquidation.

## 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 Tom Rodewald at our Tauranga Office.

A handwritten signature in black ink, appearing to read 'Tom Rodewald', written in a cursive style.

Thomas Lee Rodewald  
*Liquidator*

## **Waho Transport Limited (In Liquidation)**

**Receipts and Payments from 09/10/2014 to 30/04/2016**

**GST exclusive**

**Receipts**

GST on income	194.49	
Insurance refund	861.83	
Sale of assets	434.78	
		1,491.10

**Payments**

GST on expenses	179.39	
GST paid	115.72	
Liquidators fees	670.81	
Storage and removal	525.18	
		1,491.10

<b>Net Funds</b>		<u>\$ -</u>
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