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

11 December 2017

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

The liquidator is currently reviewing options available to him in regards payments made to related parties. We are hoping to finalise our approach with our legal advisor later this week.

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.



Thomas Lee Rodewald
Liquidator

Appendix I

Waho Transport Ltd (In Liquidation) Receipts and Payments from 6 October 2015 to 11 December 2017

GST exclusive

Receipts

GST on income	227.10	
GST refunds	32.61	
Insurance refund	1,079.22	
Sale of assets	434.78	
	<hr/>	1,773.71

Payments

GST on expenses	212.00	
GST paid	115.72	
Liquidators fees	888.20	
Storage and removal	525.18	
	<hr/>	1,741.10

Net Funds

\$32.61
