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## **Receivers' Final Report on the State of Affairs of Top Of The South Contracting Limited (In Receivership) 'the company' as at the 25 June 2018**

**Company Number: 1286560**

### **Introduction**

Thomas Lee Rodewald was appointed as Receiver and Manager of the above company on 22 June 2017 under the powers contained in a general security agreement dated 16 March 2016 which property consists of all present and after acquired personal property.

We set out below our final report on the state of the affairs of the above named company as required by section 24 of the Receivership Act 1993.

### **Disclaimer**

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### **Assets**

Insurance proceeds on a lost asset was received.

### **Debtors**

Minor debtors outstanding were collected.

### **Receipts & Payments**

We attach as **Appendix 1** a list of receipts and payment to 25 June 2018.

### **Payments to Secured Creditors**

There were no payments made to the General Security Holder.

### **Ceasing to Act**

The Receivers and Managers ceased to act on the 25<sup>th</sup> day of June 2018.

Control of the company has reverted to the Liquidator.

A handwritten signature in black ink, appearing to read "Rodewald".

Thomas Lee Rodewald  
*Receiver and Manager*

**Appendix 1**

**Top Of The South Contracting Limited (In Liquidation)  
(In Receivership)**

**Receiver's Summary of Receipts and Payments  
to 25 June 2018**

<b>RECEIPTS</b>	<b>Total (NZD)</b>
Pre Appointment Debtors - GST	913.04
Insurance Claim	8,215.58
GST on Income	1,369.30
GST Paid/Refunded	1,664.94
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	12,162.86
 <b>PAYMENTS</b>	
Trading Expenses - Receivership	250.00
Agents Fees	1,365.00
Legal Fees	732.38
Receivers Fees	8,226.02
Search Fees	3.00
GST on Expenses	1,586.46
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	12,162.86
Balances in Hand	<hr/> <hr/> 0.00