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Tradesquad Waikato Limited (In Liquidation) Liquidator's Six Monthly Report

25 January 2018

1. Background

Tradesquad Waikato Limited ("the Company") was placed into liquidation by special resolution of the shareholders on the 30th day of October 2014, at 5.00pm. Thomas Lee Rodewald, Chartered Accountant of Tauranga was appointed as Liquidator of the company.

2. Disclaimer

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3. Receipts and Payments

We attach as **Appendix I** a copy of our receipts and payments to date.

4. Liquidator's Progress

We are waiting for some funds from the Director to allow us to finalise this liquidation.

5. 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

Tradesquad Waikato Limited (In Liquidation)

Receipts and Payments from 30 October 2014 to 25 January 2018

GST exclusive

Receipts

GST on income	993.28	
GST refunds	38.50	
Sale of vehicles	5,535.01	
Advances Received	169.76	
Vehicle Lease	1,086.97	
	<hr/>	7,823.52

Payments

GST on expenses	213.13	
Advertising	96.04	
GSA Holder	5,452.22	
GST paid	737.24	
Liquidators fees	1,217.76	
Trading Purchases	107.13	
	<hr/>	7,823.52

Net Funds

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