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

24 July 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 in the process of finalising 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)

**Liquidator's Summary of Receipts and Payments
31 October 2014 To 24 July 2018**

	Total (NZD)
RECEIPTS	
Sale of Vehicles	5,535.01
Advances Received	169.76
Vehicle Lease	1,173.92
Funds Introduced	2,875.00
GST on Income	1,006.33
	<hr/> 10,760.02
PAYMENTS	
Advertising	96.04
Trading Expenses - Liquidation	107.12
Liquidators Fees	3,804.72
GSA holder Payment	5,452.22
GST on Expenses	601.18
GST Paid/Refunded	698.74
	<hr/> 10,760.02