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Liquidator's Final Report Section 257 Companies Act 1993

Volcanic Kitchen Limited (In Liquidation)

Company No: 5739493

Date of Liquidation: 21 November 2017

The Liquidation of the company has now been completed.

Receipts and Payments from 21 November 2017 to 25 May 2018 GST exclusive

Receipts		
GST on income	2,371.73	
Funds on hand pre liquidation	9.96	
GST refunds	128.90	
Sale of assets	15,811.60	
		18,322.19
Payments		
GST on expenses	2,373.25	
Advertising	130.61	
Commission on sale of assets	1,694.18	
GST paid	127.41	
Insurance	390.69	
Liquidators fees	8,075.97	
Title search	2.30	
Trading Purchases	3,447.78	
Agent Fees	2,080.00	
		18,322.19
Net Funds		\$ -

All known assets have been disclaimed, or realised, or distributed without realisation and all proceeds of realisation have been distributed. The company is ready for removal from the register.

Power to Object

Any person may deliver to the registrar, on objection to the removal on any one or more of the following grounds:

- a) That the company is still carrying on business or there is other reason for it to continue in existence; or
- b) That the company is a party to legal proceedings; or

- c) That the company is in receivership, or liquidation, or both; or
- d) That the person is a creditor, or a shareholder, or a person who has an undischarged claim against the company; or
- e) That the person believes that there exists, and intends to pursue a right of action on behalf of the company under part IX of this Act; or
- f) That, for any other reason, it would not be just and equitable to remove the company from the New Zealand register.

Dated this 31st day of May 2018

Thomas Lee Rodewald Liquidator