



Rodewald Consulting Limited
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Autotec Car Imports Limited (In Liquidation) Liquidators' Second Report

21 September 2018

1. Introduction

Autotec Car Imports Limited (In Liquidation) ("the Company") was placed into liquidation by special resolution of the shareholders on the 23rd day of February 2018. Thomas Lee Rodewald, Chartered Accountant of Tauranga and Kim Scott Thompson, Insolvency Specialist of Hamilton were appointed as Joint and Several Liquidators of the company.

We set out below our six monthly report on the state of affairs of the above named company as required by section 255 (2)(d) of the Companies Act 1993.

2. Disclaimer

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3. Company Information

Date of Incorporation:	2 December 2003
Trading Address:	Auckland
Type of business:	Motor vehicle importer/retailer
Date trading ceased:	23 February 2018
Shareholders:	The Estate of Alexander John Alexander March No of Shares: 1,000
Directors:	The Late Alexander John March

4. Conduct of the Liquidation

A number of vehicles are located at a car dealers for sale. We hope the remaining vehicles will be sold within 2 months.

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 and a final report at the conclusion of the liquidation.

6. Receipts and Payments to 20 September 2018

We attach as **Appendix 1** a summary of receipts and payments.

7. Further Information

If you require any further information or if you have any information that will be of assistance to the Liquidators please contact Tom Rodewald on 021 2277408 or by email: tomr@rodewaldconsulting.co.nz.



Thomas Lee Rodewald
Joint Liquidator

**Joint Liquidators' Summary of Receipts and Payments
To 20 September 2018**

RECEIPTS	\$
Sale of Vehicles	3,478.26
Advances Received	20.00
Funds on hand pre liquidation	89.72
GST on Income	521.74
GST Paid/Refunded	0.32
	<u>3,110.04</u>
	\$4,110.04
 PAYMENTS	
Advertising	103.43
Liquidators Fees	3,454.99
GST on Expenses	533.76
	<u>4,092.18</u>
Balances in Hand	17.86

Disclaimer

This statement should be read in conjunction with the disclaimer on page one of the above Liquidators report and Rodewald Consulting Limited have not audited the report and they, their director or employees accept no liability to any other party in relying on the information presented. The purpose of the report is to give creditors of the company an indication of the financial position of the company as at the date of appointment of the Liquidators.

Rodewald Consulting Limited