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**Byron East Holdings Limited
t/a Guthrie Bowron Porters (In Liquidation)
Liquidators' Second Report**

11 October 2018

1. Introduction

Byron East Holdings Limited t/a Guthrie Bowron Porters (In Liquidation) ("the Company") was placed into liquidation by special resolution of the shareholders on the 12th day of March 2018. Thomas Lee Rodewald, Chartered Accountant of Tauranga and Kim Scott Thompson, Insolvency Specialist of Hamilton was 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

This report is not intended for general circulation, nor is it to be reproduced or used for any purpose other than that outlined above without written permission in each specific instance. The Liquidators do not accept any responsibility or liability for any damage or loss occasioned to any party as a result of the circulation, publication, reproduction or use of this report. In particular the Liquidators take no responsibility for any misinformation contained therein that has been supplied by the company, its officers or any other person. The report is also based upon information available at this date, and the Liquidators therefore reserve the right to review, and if necessary, amend the report.

3. Company Information

Date of Incorporation:	3 July 1991
Trading Address:	47 – 49 The Strand, Parnell, Auckland
Type of business:	Decorating Specialists
Date trading ceased:	12 March 2018
Shareholders:	Danielle Miriam Pike & Grant Thomas Gibbs Number of Shares: 60,000
Directors:	Danielle Miriam Pike & Grant Thomas Gibbs

4. Conduct of the Liquidation

All assets have now been sold, a number of small debtor accounts remain outstanding. We hope to finalise the position of the remaining debtors within the next 2 months.

No voidable transactions have been identified.

5. Estimated Date of Completion of Liquidation and Notice As To Further Reports

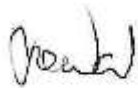
It is not practicable to estimate the date of the completion of the liquidation at this stage. Further reports will be issued six monthly and a final report at the conclusion of the liquidation.

6. Receipts and Payments to 10 October 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 Carol Cullen by email carolc@rodewaldconsulting.co.nz.



Thomas Lee Rodewald
Joint Liquidator

**Byron East Holdings Limited t/a Guthrie Bowron Porters
(In Liquidation)**

Joint and Several Liquidators' Summary of Receipts and Payments

To 10 October 2018

RECEIPTS	Total (NZD)
Pre Appointment Debtors - No GST	7,285.10
Sale of Assets	15,000.00
Sale of Stock	13,370.23
Sale of Vehicles	2,826.96
Funds on hand pre liquidation	418.00
GST on Income	4,679.59
GST Paid/Refunded	295.26
	\$43,875.14
PAYMENTS	
Security Costs	172.50
Cleaning / Waste Services	504.35
Advertising	263.55
Commissions paid	182.24
Commission on Sale of Assets	1,531.51
Trading Expenses - Liquidation	152.00
Agents Fees	4,999.78
Agents Fees - No GST	1,000.00
Liquidators Fees	27,997.50
Travelling Expenses	980.93
Search Fees	46.79
Secured Creditor - No GST	519.32
GST on Expenses	5,524.67
	\$43,875.14
Balances in Hand	0.00

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.

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