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Liquidator's Final Report Section 257 Companies Act 1993

McFarlane Haulage Limited (In Liquidation)

Company No: 5041480
Date of Liquidation: 22 March 2018

The liquidation of the company has now been completed.

Receipts and Payments

McFarlane Haulage Limited (In Liquidation)

Liquidator's Summary of Receipts and Payments To 11 October 2018

RECEIPTS	NZD
Pre Appointment Debtors - No GST	13,157.64
Sale of Assets	68,156.87
Funds on hand pre liquidation	2,172.03
GST on Income	10,223.53
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	\$ 93,710.07
PAYMENTS	
Advertising	176.76
Insurance	1,141.52
Trading Expenses - Liquidation	450.00
Agents Fees	1,312.61
Liquidators Fees	12,007.20
Search Fees	9.20
GSA holder Payment	52,970.64
Preferential Payment - IRD	14,549.20
GST on Expenses	2,264.59
GST Paid/Refunded	8,828.35
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	\$ 93,710.07
Balances in Hand	0.00

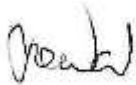
All known assets have been disclaimed, or realised, or distributed without realisation and all proceeds of realisation have been distributed. The company is ready for removal from the register.

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 11 October 2018



Thomas Lee Rodewald
Liquidator