

Wood Northland 2011 Limited (In Liquidation) Liquidators' Ninth Report

15 November 2018

1. Introduction

Wood Northland 2011 Limited (In Liquidation) ("the Company") was placed into liquidation by order of the High Court at Whangarei on the 28th day of October 2014 at 10.10am. Thomas Lee Rodewald, Chartered Accountant of Tauranga was appointed as Liquidator 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:	11 October 2011	
Trading Address:	29g Darwin Road, Kerik	eri
Type of business:	Timber Supplier	
Date trading ceased:	Unknown	
Shareholder:	MMN Limited	No of Shares: 200
Director:	Alistair Charles Nichols	

4. Liquidators Progress

The related party that we were successful in gaining judgement against has declared herself bankrupt. No dividend appears likely to be received.

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

We expect to complete this liquidation prior to Christmas.

6. Receipts and Payments to 15 November 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 at our Tauranga office.

Thomas Lee Rodewald *Liquidator*

Wood Northland 2011 Limited (In Liquidation) Liquidator's Summary of Receipts and Payments To 15 November 2018

Appendix 1

RECEIPTS	Total (NZD)
	00 004 E4
Creditor Funding	82,391.51
Debtors	17,500.00
Interest Received	92.94
Legal Costs	2,434.78
GST Payable	510.65
GST Paid/Refunded	14,654.90
	117,584.78
PAYMENTS	
Advertising	200.43
Trading Expenses - Liquidation	54.77
Legal Fees	69,719.97
Liquidators Fees	30,862.04
Travelling Expenses	1,062.92
Search Fees	5.22
RWT	26.03
Document Service	289.05
GST Receivable	15,364.35
	117,584.78
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.

Rodewald Consulting Limited