



Rodewald Consulting Limited
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NPC Signworx Limited (In Liquidation) Liquidator's Second Report

25 January 2019

1. Introduction

NPC Signworx Limited (In Liquidation) ("the Company") was placed into liquidation by special resolution of the shareholder on the 2nd day of July 2018 at 10:45am. 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

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 Liquidator does 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 Liquidator takes 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:	22 May 2008	
Trading Address:	349 Kerikeri Road, Kerikeri	
Type of business:	Signwriting & printing	
Date trading ceased:	2 July 2018	
Shareholders:	Philip Raymond Snowden	Number of Shares: 100
Directors:	Philip Raymond Snowden	

4. Conduct of the Liquidation

We have now completed our review process. We are working through the small amount of debtors showing as outstanding.

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

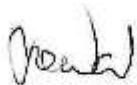
The liquidation should be completed within 3 months.

6. Receipts and Payments to 25 January 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 by email on 021 2277408 at our Tauranga office.



Thomas Lee Rodewald
Liquidator

NPC Signworx Limited (In Liquidation)
Liquidator's Summary of Receipts and Payments
To 25 January 2019

RECEIPTS	\$
Trading Sales	303.00
Pre Appointment Debtors - GST	4,780.15
Sale of Assets	3,043.48
Sale of Vehicles	17,173.91
Funds on hand pre liquidation	885.41
GST on Income	3,795.08
	<hr/>
	\$29,981.03
 PAYMENTS	
Vehicle Expenses	434.78
Sundry Expenses Liquidation - No GST	555.00
Agents Fees	1,972.65
Auction Fees & Expenses	358.70
Liquidators Fees	12,642.58
Preferential Payments - Staff	191.88
Secured Creditor - No GST	5,108.53
GST on Expenses	2,311.30
GST Paid/Refunded	97.90
	<hr/>
	\$23,673.32
 Balances in Hand	 <hr/>
	6,307.71
	<hr/>
	\$29,981.03

Disclaimer

This statement should be read in conjunction with the disclaimer on page one of the above Liquidator's 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 Liquidator.

Rodewald Consulting Limited