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## **Receivers' Final Report on the State of Affairs of Halls Brown Contracting Ltd (In Receivership) 'the company' as at the 20 November 2018**

**Company Number: 3021561**

### **Introduction**

Thomas Lee Rodewald was appointed as Receiver and Manager of the above company on 11 July 2016 under the powers contained in a general security agreement dated which property consists of all present and after acquired property. We set out below our final report on the state of the affairs of the above named company as required by section 24 of the Receivership Act 1993.

### **Disclaimer**

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### **Assets**

#### **Debtors**

There were no realisable debtors to be collected.

#### **Receipts & Payments**

We attach as **Appendix 1** a list of receipts and payment to 20 November 2018.

#### **Payments to Secured Creditors**

No dividend was made to the General Security Holder

#### **Ceasing to Act**

The Receivers and Managers ceased to act on 20 November 2018 and control of the company has therefore reverted to the Liquidator.

Thomas Lee Rodewald  
Receiver and Manager

**Appendix 1**

**Halls Brown Contracting Limited (In Receivership)  
Receipts and Payments from 11 July 2016 to 20 November 2018**

**GST exclusive**

**Receipts**

GST on income	3,187.83	
Sale of assets	21,252.17	
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		<b>\$24,440.00</b>

**Payments**

GST on expenses	3,187.82	
Legal fees	1,648.50	
Receivers fees	10,596.42	
Advertising	631.34	
Commission on sale of assets	228.69	
Storage and removal costs	5,721.51	
Trading expenses	139.83	
Agents fees	1,504.67	
Travel and accommodation	781.22	
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<b>Net Funds</b>		<b>\$24,440.00</b>
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<b>Balance</b>		<b>\$0</b>
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