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Receivers' Final Report on the State of Affairs of Evergreen Paint Limited (In Receivership and Liquidation) 'the Company' as at 31 January 2019

Company Number: 4262058

Introduction

Thomas Lee Rodewald was appointed as Receiver and Manager of the above company on 31 May 2018 under the powers contained in a general security agreement dated 05 June 2015 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.

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Assets

Debtors

There were no debtors to be collected.

Receipts & Payments

We attach as **Appendix 1** a list of receipts and payment to 31 January 2019.

Payments to Secured Creditors

A dividend of \$9,860.46 was made to the General Security Holder

Ceasing to Act

The Receiver ceased to act on 31 January 2019 and control of the company has reverted to the Liquidator.

Thomas Lee Rodewald
Receiver

**Evergreen Paint Limited (In Receivership and Liquidation)
Receiver and Manager's Summary of Receipts and Payments to 31 January 2019**

RECEIPTS	Total (NZD)
Funds on Hand Pre Receivership	2,070.00
GST Refunds	994.43
GST on Income	1,243.33
Other Assets	4,508.70
Pre Appointment Debtors - No GST	15,695.27
Sale of Vehicles	3,565.22
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	28,076.95
 PAYMENTS	
Agents Fees	215.00
Auction Fees & Expenses	130.00
Commissions Paid	1,489.17
GSA Holder Payment	9,860.46
GST on Expenses	2,205.51
Legal Fees	859.75
Receivers Fees	11,794.45
Secured Creditor - No GST	1,522.61
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	28,076.95
Balances in Hand	<hr/> <hr/> 0.00