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## **Creativegifts.nz Limited (In Liquidation) Liquidator's Second Report to Creditors and Shareholders**

12 March 2019

### **1. Introduction**

Creativegifts.nz Limited (In Liquidation) ("the Company") was placed into liquidation by special resolution of the shareholders on the 12th day of August 2018. Thomas Lee Rodewald, Chartered Accountant 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:	20 May 2016
Type of business:	Craft Retail Shop
Date trading ceased:	20 June 2018
Shareholders:	Denyse Rayleen Forsyth, Natasha Ann Leigh and Susan O'Keefe
	Number of Shares: 3,000
Directors:	Denyse Rayleen Forsyth

### **4. Conduct of the Liquidation**

The liquidator is awaiting final payment from the shareholders. Records have been reviewed. The company traded in a relatively minor way. The liquidator will make a final position on where to within the next month.

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

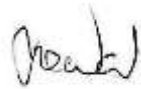
This liquidation should be completed within the next 6 months

**6. Receipts and Payments**

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 by email: [carolc@rodewaldconsulting.co.nz](mailto:carolc@rodewaldconsulting.co.nz) Tauranga office.



Thomas Lee Rodewald  
*Liquidator*

**Appendix 1**

**Liquidator's Summary of Receipts and Payments  
for the 6th Month Period to 12 February 2019**

<b>RECEIPTS</b>	\$
Sale of Stock	732.17
Advances Received	1,900.00
GST on Income	109.83
GST Paid/Refunded	270.83
	<hr/>
	\$3,012.83
 <b>PAYMENTS</b>	
Commissions paid	73.22
Agents Fees	302.50
Liquidators Fees	2,115.17
Computer Expenses	42.00
GST on Expenses	379.94
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	\$2,912.83
 Balances in Hand	 100.00

*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