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Excelsior Inc. Limited (In Liquidation) Liquidators' Second Report to Creditors and Shareholders

18 March 2019

1. Introduction

Excelsior Inc. Limited ("the Company") was placed into liquidation by order of the High Court at Auckland on the 20th day of August 2018. Thomas Lee Rodewald, CA ANZ accredited Insolvency Practitioner 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:	2 July 2014	
Shareholders:	Ross Alexander Williams	Number of Shares: 1,000
Directors:	David Bruce Mundy	

4. Conduct of the Liquidation

We continue to investigate the payments made to Ross Alexander Williams prior to liquidation after he was declared bankrupt.

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

It is not practicable to estimate the date of the completion of the liquidation at this stage. Further reports will be issued six monthly and a final report at the conclusion of the liquidation.

6. Receipts and Payments

Below is a summary of receipts and payment to 20 February 2019.

Liquidators' Summary of Receipts and Payments To 20 February 2019

	\$
RECEIPTS	
Shareholder Payments	3,450.00
	<u>\$3,450.00</u>
PAYMENTS	
Liquidators Fees	3,000.00
GST on Expenses	450.00
	<u>\$3,450.00</u>
Balances in Hand	0.00

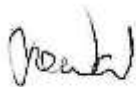
Disclaimer

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

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: tomr@rodewaldconsulting.co.nz or phone 021 2277408.



Thomas Lee Rodewald
Liquidator