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Liquidator's Final Report Section 257 Companies Act 1993

Waho Transport Limited (In Liquidation)

Company No: 4668939

Date of Liquidation: 6 October 2015 at 10.56am

The liquidation of the company has now been completed.

Receipts and Payments

Waho Transport Limited (In Liquidation) Liquidator's Summary of Receipts and Payments To 29 March 2019

RECEIPTS	\$
Sale of Assets	434.78
Insurance Refund	1,079.22
Legal Settlement	2,450.00
GST on Income	227.10
GST Paid/Refunded	195.74
	\$4,386.84
PAYMENTS	
Storage Costs	525.17
General Expenses - No GST	318.17
Liquidators Fees	3,012.81
GST on Expenses	530.69
	\$4,386.84
Balances in Hand	0.00

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 directors 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

All known assets have been disclaimed, or realised, or distributed without realisation and all proceeds of realisation have been distributed. The company is ready for removal from the register.

Power to Object

Any person may deliver to the registrar, on objection to the removal on any one or more of the following grounds:

- a) That the company is still carrying on business or there is other reason for it to continue in existence; or
- b) That the company is a party to legal proceedings; or
- c) That the company is in receivership, or liquidation, or both; or
- d) That the person is a creditor, or a shareholder, or a person who has an undischarged claim against the company; or
- e) That the person believes that there exists, and intends to pursue a right of action on behalf of the company under part IX of this Act; or
- f) That, for any other reason, it would not be just and equitable to remove the company from the New Zealand register.

Dated this 29th day of March 2019

Thomas Lee Rodewald

Liquidator