



Rodewald Consulting Limited
P O Box 15543
Tauranga 3144
Phone: 021 227 7408
E-Mail: tomr@rodewaldconsulting.co.nz

Retrofit Assess Limited (In Liquidation)
Liquidator's Second Report to Creditors and Shareholders
Covering the period 29 October 2018 to 29 April 2019

1. Introduction

Retrofit Assess Limited (In Liquidation) ("the Company") was placed into liquidation by special resolution of the shareholders on the 29th day of October 2018 at 3:00pm. Thomas Lee Rodewald, Chartered Accountant of Tauranga and Kim Scott Thompson, Insolvency Specialist were appointed as Joint and Several Liquidators 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

This report is not intended for general circulation, nor is it to be reproduced or used for any purpose other than that outlined above without written permission in each specific instance. The Liquidators do not accept any responsibility or liability for any damage or loss occasioned to any party as a result of the circulation, publication, reproduction or use of this report. In particular the Liquidators take no responsibility for any misinformation contained therein that has been supplied by the company, its officers or any other person. The report is also based upon information available at this date, and the Liquidators therefore reserve the right to review, and if necessary, amend the report.

3. Company Information

Date of Incorporation: 5 October 2015
Trading Address: 23 Jellicoe Drive, Hamilton
Type of business: Insulation reports for landlords
Date trading ceased: 29 October 2018

Shareholders:	Jarrid Leigh O'Brien	Number of Shares: 900
	Justin Von Weichardt	Number of Shares: 100

Directors: Jarrid Leigh O'Brien

4. Conduct of the Liquidation

The liquidators are in the process of reviewing company records and trying to establish if any further debtors are due for collection.

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

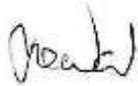
It is not practicable to estimate the date of the completion of the liquidation at this stage. Further reports will be issued six monthly and a final report at the conclusion of the liquidation.

6. Receipts and Payments

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.



Thomas Lee Rodewald
Joint Liquidator



Kim Scott Thompson
Joint Liquidator

Appendix 1

**Retrofit Assess Limited (In Liquidation)
Joint and Several Liquidators' Summary of Receipts and Payments
29 October 2018 to 29 April 2019**

RECEIPTS	\$
Pre Appointment Debtors - GST	750.00
GST on Income	<u>112.50</u>
	\$ 862.50
 PAYMENTS	
Liquidators Fees	619.64
GST on Expenses	92.95
	712.59
Balances in Hand	<u>149.91</u>
	\$ 862.50

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