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Liquidators' Final Report To the Creditors and Shareholders Section 257 Companies Act 1993

Byron East Holdings Limited t/a Guthrie Bowron Porters (In Liquidation)

Company No: 513238
Date of Liquidation: 12 March 2018

The liquidation of the company has now been completed.

Receipts and Payments

Attached as **Appendix 1** is a summary of receipts and payments

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 16 April 2019

Thomas Lee Rodewald
Joint Liquidator

Kim Scott Thompson
Joint Liquidator

**Byron East Holdings Limited t/a Guthrie Bowron Porters
(In Liquidation)**

**Joint and Several Liquidators' Summary of Receipts and Payments
From 12 March 2018 to 15 April 2019**

RECEIPTS	Total (NZD)
Funds on hand pre liquidation	418.00
GST on Income	4,679.59
GST Paid/Refunded	2,850.68
Pre Appointment Debtors - No GST	7,285.10
Sale of Assets	15,000.00
Sale of Stock	13,370.23
Sale of Vehicles	2,826.96
	46,430.56
PAYMENTS	
Advertising	263.55
Agents Fees	4,999.78
Agents Fees - No GST	1,000.00
Cleaning / Waste Services	504.35
Commission on Sale of Assets	1,531.51
Commissions paid	182.24
GST on Expenses	5,857.98
Liquidators Fees	30,219.61
Search Fees	46.79
Secured Creditor - No GST	519.32
Security Costs	172.50
Trading Expenses - Liquidation	152.00
Travelling Expenses	980.93
	46,430.56
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