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NPC Signworx Limited (In Liquidation)

Company No:
Date of Liquidation:

2123247

02 July 2018

The liquidation of the company has now been completed.

Receipts and Payments

Included as Appendix 1 is a copy of the liquidator's receipts and payments during the course of the liquidation.

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 24 May 2019

Thomas Lee Rodewald Liquidator

NPC Signworx Limited (In Liquidation) Liquidator's Summary of Receipts and Payments From 2 July 2018 to 31 May 2019

RECEIPTS	\$
Funds on hand pre liquidation	1,307.91
GST on Income	3,795.08
GST Paid/Refunded	2,289.29
Pre Appointment Debtors - GST	4,780.15
Pre Appointment Debtors - No GST	460.00
Sale of Assets	3,043.48
Sale of Vehicles	17,173.91
Trading Sales	303.00
	\$33,152.82
PAYMENTS	
Agents Fees	1,972.65
Auction Fees & Expenses	358.70
GST on Expenses	3,046.13
Liquidators Fees	17,541.44
Preferential Payments - Staff	191.88
Preferential Payments - IRD	3,943.71
Secured Creditor - No GST	5,108.53
Sundry Expenses Liquidation - No GST	555.00
Vehicle Expenses	434.78
	\$33,152.82

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