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Liquidator's Final Report Section 257 Companies Act 1993

Simply Shoes Limited (In Liquidation)

Company No:

4942539

Date of Liquidation:

05 December 2018

The liquidation of the company has now been completed.

Receipts and Payments

Included at Appendix 1 is summary of the 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 31 May 2019

Thomas Lee Rodewald Joint Liquidator Kim Scott Thompson Joint Liquidators

Simply Shoes Limited (In Liquidation) Joint Liquidators' Summary of Receipts and Payments 5 December 2018 to 22 May 2019

RECEIPTS

Sales	1,985.39
Plant & Equipment	3,496.00
Sale of Stock	1,615.66
Funds on hand pre liquidation	3.36
GST on Income	1,064.55
	8,164.96
PAYMENTS	

Commissions paid	209.83
Commission on Sale of Assets	36.96
Agents Fees	2,113.52
Postage / Courier Fees	22.17
Liquidators Fees	4,733.48
GST on Expenses	1,049.00
	8,164.96

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