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Liquidator's Final Report Section 257 Companies Act 1993

Wood Northland 2011 Limited (In Liquidation)

Company No: 3592171
Date of Liquidation: 28 October 2014

The liquidation of the company has now been completed.

Statement of Realisation and Distribution

We attach as **Appendix 1** a summary of receipts and payments made 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
Liquidator

Wood Northland 2011 Limited (In Liquidation)
Liquidator's Summary of Receipts and Payments
From 28 October 2014 to 31 May 2019

RECEIPTS	Total (NZD)
Creditor Funding	82,391.51
Debtors	17,500.00
GST Paid/Refunded	14,946.32
GST Payable	510.65
Interest Received	92.94
Legal Costs	2,434.78
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	\$117,876.20
PAYMENTS	
Advertising	200.43
Document Service	289.05
GST Receivable	15,413.55
Legal Fees	69,719.97
Liquidators Fees	31,104.26
RWT	26.03
Search Fees	5.22
Trading Expenses - Liquidation	54.77
Travelling Expenses	1,062.92
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	\$117,876.20
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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.