



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

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## **New Zealand Petfood Primary Processors Limited (In Liquidation) Liquidators' Second Report**

14 December 2018

### **1. Introduction**

New Zealand Petfood Primary Processors Limited (In Liquidation) ("the Company") was placed into liquidation by special resolution of the shareholders on the 18th day of May 2018 at 7.00am. Thomas Lee Rodewald, Chartered Accountant of Tauranga was appointed as Liquidator 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 Liquidator does 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 Liquidator takes 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 Liquidator therefore reserves the right to review, and if necessary, amend the report.*

### **3. Company Information**

Date of Incorporation:	18 July 2016
Trading Address:	343 Springhill Road, Te Kauwhata
Type of business:	Pet Food Processing
Date trading ceased:	15 March 2018
Shareholders:	Corsarii Petfood Limited, Sheryl Joy Cleaver
	Number of Shares: 100
Directors:	Sheryl Joy Cleaver, Loncey Daniel Clarke

### **4. Conduct of the Liquidation**

A full review was carried out into the financial affairs of this company. Potential claims were identified against both directors, but it was deemed that these were uneconomic to pursue.

Some minor debtors remain outstanding, but the Liquidator lacks records to enforce payment.

All known assets have been sold.

No voidable transactions have been identified.

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

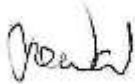
This liquidation will be completed within 2 months.

**6. Receipts and Payments to 14 December 2018**

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](mailto:carolc@rodewaldconsulting.co.nz).



Thomas Lee Rodewald  
*Liquidator*

**New Zealand Petfood Primary Processors Limited (In Liquidation)  
Liquidator's Summary of Receipts and Payments  
To 14 December 2018**

**RECEIPTS**

Pre Appointment Debtors - GST	23,949.54
Sale of Assets	12,173.91
Interest Received	13.53
Advances Received	184.69
Funds on hand pre liquidation	8,808.65
GST on Income	5,643.52
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	50,773.84

**PAYMENTS**

Agents Fees	1,775.75
Legal Fees	4,467.18
Liquidators Fees	21,663.24
Travelling Expenses	310.86
RWT	3.78
Preferential Employee Payments	16,878.76
GST on Expenses	4,457.56
GST Paid/Refunded	1,216.71
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	50,773.84
Balances in Hand	0.00

*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.*

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