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Liquidator's Final Report Section 257 Companies Act 1993

Plastic Pallets NZ Limited (In Liquidation)

Company No: 1029834
Date of Liquidation: 17 January 2019

The liquidation of the company has now been completed.

Receipts and Payments – see Appendix 1

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 2nd day of December 2019

Thomas Lee Rodewald
Liquidator

Appendix 1**Plastic Pallets NZ Limited (In Liquidation)
Joint Liquidators' Summary of Receipts and Payments to 2 December 2019**

RECEIPTS	Total (NZD)
Trading Sales	28,528.15
Sale Plant & Equipment	186,298.82
Pre Appointment Debtors - GST	15,817.33
Sale of Stock	2,926.96
Interest Received	278.11
Sundry Deposits - No GST	51.95
Funds on hand pre liquidation	14,004.50
GST on Income	35,687.86
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	\$283,593.68
PAYMENTS	
Commissions paid	1,778.89
Electricity / Gas	2,531.44
Commission on Sale of Assets	2,851.48
Interest	1,469.16
Rent Paid	7,695.83
Contractor Wages/Payments	5,903.00
Sundry Expenses Liquidation - No GST	6,600.75
Agents Fees	9,647.14
Bank Charges	15.00
Legal Fees	2,680.00
Liquidators Fees	40,344.34
RWT	77.01
GSA holder Payment	151,387.46
Preferential Payment - IRD	5,059.28
Unsecured Creditor - NO GST	11,315.95
GST on Expenses	11,632.19
GST Paid/Refunded	22,604.76
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	\$283,593.68
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