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## **The Hearing Hut Limited (In Liquidation) Liquidators' Second Report to Creditors and Shareholders for the period 8th April 2019 to 8th October 2019**

### **1. Introduction**

The Hearing Hut Limited (In Liquidation) (“**the Company**”) was placed into liquidation by special resolution of the shareholders on the 8th day of April 2019. Thomas Lee Rodewald and Steven Khov, both CA ANZ Accredited Insolvency Practitioners were appointed as Joint and Several Liquidators of the above-named 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 Liquidators do 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 Liquidators take 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 Liquidators therefore reserve the right to review, and if necessary, amend the report.*

### **3. Company Information**

|                        |                              |                       |
|------------------------|------------------------------|-----------------------|
| Date of Incorporation: | 22 November 2013             |                       |
| Trading Address:       | 6 Hall Street, Pukekohe 2120 |                       |
| Type of business:      | Hearing Clinic               |                       |
| Date trading ceased:   | 28 March 2019                |                       |
| Shareholders:          | Andrew Thomas Mcgeough       | Number of Shares: 100 |
| Directors:             | Andrew Thomas Mcgeough       |                       |

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

To date the Liquidators have exchanged an auction house to realise assets and have receipted funds, liaised with and met IRD filing obligations and have liaised with the Director regarding the affairs of the Company.

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

It is not practicable to estimate the date of the completion of the liquidation at this stage. Further reports will be issued six monthly and a final report at the conclusion of the liquidation.

**6. Receipts and Payments to 8th October 2019**

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 Steven Khov at [stevenk@rodewaldconsulting.co.nz](mailto:stevenk@rodewaldconsulting.co.nz).



Thomas Lee Rodewald  
*Joint Liquidator*



Steven Khov  
*Joint Liquidator*

**Appendix 1**

**The Hearing Hut Limited (In Liquidation)**  
**Receipts and Payments from 8<sup>th</sup> April 2019 to 8<sup>th</sup> October 2019**

|                         |                 |
|-------------------------|-----------------|
| <b>Receipts</b>         |                 |
| Sale of Assets          | 4,719.98        |
| Sale of Stock           | 352.18          |
| Sale of Vehicles        | 1,443.48        |
| GST on Income           | 977.33          |
| <b>Total Receipts</b>   | <b>7,492.97</b> |
|                         |                 |
| <b>Payments</b>         |                 |
| Auction Fees & Expenses | 359.93          |
| Liquidators Fees        | 5,180.38        |
| GST on Expenses         | 831.04          |
| GST Paid/Refunded       | 836.40          |
| <b>Total Payments</b>   | <b>7,207.75</b> |
|                         |                 |
| <b>Balances on Hand</b> | <b>285.22</b>   |

*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.*

Rodewald Consulting Limited