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Tairua Pacific Harbour Limited (In Liquidation) Liquidators' Third Report to Creditors and Shareholders

20 December 2019

1. Introduction

Tairua Pacific Harbour Limited (In Liquidation) ("the Company") was placed into liquidation by special resolution of the shareholders on the 20th day of November 2018. Thomas Lee Rodewald and Steven Khov, both CA ANZ Accredited Insolvency Practitioners were appointed as Joint and Several Liquidators 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

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3. Company Information

Date of Incorporation:	03 November 2016	
Trading Address:	223 Main Road, Tairua 3544	
Type of business:	Accommodation	
Date trading ceased:	21 November 2018	
Shareholders:	Cecil Hokimai Devereux	Number of Shares: 50
	Suzanne Gill-Devereux	Number of Shares: 50
Directors:	Cecil Hokimai Devereux	
	Suzanne Gill-Devereux	

4. Conduct of the Liquidation

The liquidators have continued to liaise with various parties on various issues relating to 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 20th December 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.



Thomas Lee Rodewald
Joint Liquidator



Steven Khov
Joint Liquidator

Appendix 1

Tairua Pacific Harbour Limited (In Liquidation)
Receipts and Payments from 20th May 2019 to 20th December 2019

	Total (NZD)
Opening Balance	16,516.40
Receipts	
Interest Received	73.50
	73.50
Payments	
Liquidators Fees	6,053.43
RWT	20.58
GST on Expenses	908.01
GST Paid/Refunded	-5,496.38
	1,485.64
Closing Balance	15,104.26

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.