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# Rivertown Security Limited (In Liquidation) Liquidators' Seventh Report to Creditors and Shareholders For the period 24 July 2019 to 23 January 2020

19 February 2020

#### 1. Introduction

Rivertown Security Limited ("the Company") was placed into liquidation by special resolution of the shareholders on the 24th day of January 2017. 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

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#### 3. Company Information

Date of Incorporation: 28 Oct 2015

Trading Address: 131 Raven Quay, Kaiapoi, New Zealand.

Type of business: Security

Date trading ceased: 1 January 2017
Shareholders: Nigel Wayne McFall
Directors: Nigel Wayne McFall

# 4. Conduct of the Liquidation

The liquidator has negotiated a settlement with the shareholder with respect to the overdrawn current account. The liquidator is in the process of receipting payment.

# 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 from 24 July 2019 to 23 January 2020

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 Kieran Jones (021 966 943) at our Auckland office.

Thomas Lee Rodewald *Liquidator* 

# Rivertown Security Limited (In Liquidation) Receipts and Payments from 24 July 2019 to 23 January 2020

	Total (NZD)
Receipts	
Balance Carried Forward	350.00
Shareholder Current Account Settlement	500.00
GST Paid/Refunded	202.70
	1,052.70
Payments	
Liquidator's Fees	739.13
GST on Expenses	110.87
	850.00
Balance on Hand	202.70

#### 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**