# The Native Plant Nursery Limited (In Receivership & In Liquidation) Liquidators' Second Report to Creditors and Shareholders for the period to the 16th day of October 2019

### 1. Background

The Native Plant Nursery Limited (In Receivership & In Liquidation) ("the Company") was placed into liquidation by order of the High Court at Auckland on the 16th day of April 2019 at 10.00am. Thomas Lee Rodewald, Accredited Insolvency Practitioner and Kim Scott Thompson, Insolvency specialis twere 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. Review of Information

We are currently discussing with our legal advisors if any action should be commenced against the company director for creditor losses. We have not identified any material voidable transactions

### 4. Receipts and Payments to

We attach as *Appendix 1* a summary of receipts and payments to 16 October 2019.

### 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.



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#### 6. Further Information

If you require any further information or if you have any information that will be of assistance to the Liquidators please contact Tom Rodewald on 021 2277408.

Thomas Lee Rodewald Joint Liquidator

Appendix 1

## Kim Thompson - The Native Plant Nursery Limited (In Receivership & In Liquidation) Liquidators' Summary of Receipts and Payments to 16 October 2019

RECEIPTS	Total (NZD)
Other Assets	139,130.43
Interest Received	229.79
GST on Income	20,869.57
	\$160,229.79
PAYMENTS	
Rent Paid	603.70
Contractor Wages/Payments	2,356.70
Legal Fees	2,181.92
Liquidators Fees	22,390.77
RWT	64.34
GST on Expenses	4,129.97
	\$31,727.40
Balances in Hand	\$128,502.39
	\$160,229.79

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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