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**A&S Solid Service Limited (In Liquidation)
Liquidators' Fourth Report to Creditors and Shareholders
for the period to the 16th day of April 2020**

1. Introduction

A&S Solid Service Limited (In Liquidation) ("the Company") was placed into liquidation by special resolution of the shareholders on the 16th day of October 2018. Thomas Lee Rodewald, and Steven Khov, both 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

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

Finalisation of the file is currently underway

4. Receipts and Payments to 16 April 2020

We attach as **Appendix 1** a summary of receipts and payments.

5. Further Information

If you require any further information or if you have any information that will be of assistance to the Liquidators please contact Carol Cullen by email: carolc@rodewaldconsulting.co.nz.

Thomas Lee Rodewald
Joint Liquidator

Steven Khov
Joint Liquidator

A&S Solid Service Limited (In Liquidation)
Joint and Several Liquidators' Summary of Receipts and Payments
to 16 April 2020

RECEIPTS	17.09.19 to 16.04.20	16.04.18 to 16.04.20
Balance on Hand	6,092.13	0
Pre Appointment Debtors - GST	0	57,811.01
Funds on hand pre liquidation	0	9,494.35
GST on Income	0	8671.65
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	\$6,092.13	\$75,977.01
PAYMENTS		
PAYE Paid	0	2232.23
Accounting / Professional Fees	0	1,000.00
Liquidators Fees	2,221.00	26,512.01
Preferential Payments - Staff	0	33,378.46
GST on Expenses	333.15	4,126.82
GST Paid/Refunded	-509.94	4,679.57
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	\$2,044.21	\$71,929.09
 Balances in Hand	 \$4,047.92	 \$4,047.92

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