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Property Management Plus NZ Limited (In Liquidation) Liquidators' 5th Report to 14 June 2019

12 July 2019

1. Introduction

Property Management Plus NZ Limited (In Liquidation) ("the Company") was placed into liquidation by special resolution of the shareholders on the 14th day of December 2016. Thomas Lee Rodewald, Chartered Accountant, of Tauranga was 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. Company Information

Date of Incorporation:	15 July 2015
Type of business:	Landscape and Property Maintenance Service
Date trading ceased:	December 2015
Shareholders:	Bevan Alec Charles Hatcher and Jaime Rupapere
Directors:	Bevan Alec Charles Hatcher

3. Liquidation Progress

The director is up to date with his payments.

4. 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.

5. Receipts and Payments

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

Thomas Lee Rodewald
Liquidator

Appendix 1

**Property Management Plus NZ Limited (In Liquidation)
Summary of Receipts and Payments
To 14 June 2019**

	\$
RECEIPTS	
Legal Settlement	17,400.00
GST Paid/Refunded	<u>1,761.88</u>
	\$19,161.88
PAYMENTS	
Advertising	200.43
Legal Fees	720.30
Liquidators Fees	11,300.86
GST on Expenses	<u>1,833.20</u>
	\$14,054.79
Balances in Hand	\$5,107.09