

George Buckman Barrett Limited formerly Anomaly Cafe Bar Restaurant Limited (In Liquidation) Liquidator's 6th Monthly Report to Creditors and Shareholder for the period 6 September 2019 to 6 March 2020

1. Introduction

George Buckman Barrett Limited formerly Anomaly Cafe Bar Restaurant Limited ("the Company") was placed into liquidation by special resolution of the shareholder on the 6th day of September 2019 at 12.59pm. Thomas Lee Rodewald, CA ANZ Accredited Insolvency Practitioner and was appointed 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

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 Liquidator 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 Liquidator taks no responsibility for any other person. The report is also based upon information available at this date, and the Liquidator therefore reserves the right to review, and if necessary, amend the report.

3. Company Information

Date of Incorporation:	16 October 2017	
Trading Address:	58 Bank Street, Whangarei	
Type of business:	Restaurant and Bar	
Shareholders:	Jethro George	Number of Shares: 100
Directors:	Jethro George	

4. Conduct of the Liquidation

We have reviewed transactions over the past 2 years. A number of payments were made in relation to the director that seem inappropriate, however we understand the director has no ability to make any repayments. We are trying to confirm this. It is therefore likely the liquidation will be completed over the next couple of months.

We note the IRD has filed an audit notice.

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

Estimated date of completion is likely within the next 2 months.

6. Receipts and Payments to 6 March 2020

George Buckman Barrett Limited formerly Anomaly Cafe Bar Restaurant Limited (In Liquidation) Liquidator's Summary of Receipts and Payments To 6 March 2020

RECEIPTS	
Sale of Assets	4,924.24
GST on Income	738.63
	\$5,662.87
PAYMENTS	
Contractor Payments	613.80
Liquidators Fees	4,303.24
GST on Expenses	737.55
GST Paid/Refunded	8.28
	5,662.87
Balances in Hand	0.00
	\$5,662.87
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

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 Tom Rodewald by email: tomr@rodewaldconsulting.co.nz

Thomas Lee Rodewald Liquidator