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Sharp Contractors Limited (In Liquidation) Liquidator's Third Report to Creditors and Shareholders for the period To 8 July 2020

1. Introduction

Sharp Contractors Limited (In Liquidation) ("the Company") was placed into liquidation by order of the High Court at Hamilton on the 8th day of July 2019. Thomas Lee Rodewald, CAANZ Accredited Insolvency Practitioner 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. Conduct of the Liquidation

A review of financial transactions has been conducted and various matters are under consideration.

Our review has been hampered by the passing of the company director.

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. Further reports will be issued six monthly and a final report at the conclusion of the liquidation.

5. Receipts and Payments

We attach as **Appendix 1** a summary of receipts and payments to 8 July 2020.

6. Further Information

If you require any further information or if you have any information that will be of assistance to the Liquidator, please contact Tom Rodewald on 021 2277408 or by email: tomr@rodewaldconsulting.co.nz.

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Thomas Lee Rodewald Liquidator

Appendix 1

Sharp Contractors Limited (In Liquidation) Liquidator's Summary of Receipts and Payments To 08 July 2020

RECEIPTS

Pre Appointment Debtors - GST 31,859.94 Funds on hand pre liquidation 1,878.48 GST on Income 5,018.99 GST Paid/Refunded 112.92 \$40,470.33 PAYMENTS Accounting / Professional Fees 3,500.00 Legal Fees 2,299.44 Liquidators Fees 24,738.85 General Expenses - GST 52.17 Preferential Payment - Court awarded cos 4,500.00 GST on Expenses 5,263.57	Trading Sales	1,600.00
GST on Income 5,018.99 GST Paid/Refunded 112.92 \$40,470.33 PAYMENTS Accounting / Professional Fees 3,500.00 Legal Fees 2,299.44 Liquidators Fees 24,738.85 General Expenses - GST 52.17 Preferential Payment - Court awarded cos 4,500.00 GST on Expenses 5,263.57	Pre Appointment Debtors - GST	31,859.94
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\$40,470.33 PAYMENTS Accounting / Professional Fees 3,500.00 Legal Fees 2,299.44 Liquidators Fees 24,738.85 General Expenses - GST 52.17 Preferential Payment - Court awarded cos 4,500.00 GST on Expenses 5,263.57	GST on Income	5,018.99
Accounting / Professional Fees 3,500.00 Legal Fees 2,299.44 Liquidators Fees 24,738.85 General Expenses - GST 52.17 Preferential Payment - Court awarded cos 4,500.00 GST on Expenses 5,263.57	GST Paid/Refunded	112.92
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General Expenses - GST 52.17 Preferential Payment - Court awarded cos 4,500.00 GST on Expenses 5,263.57	Legal Fees	2,299.44
Preferential Payment - Court awarded cos 4,500.00 GST on Expenses 5,263.57	Liquidators Fees	24,738.85
GST on Expenses 5,263.57	General Expenses - GST	52.17
	Preferential Payment - Court awarded cos	4,500.00
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Balances in Hand 116.30	Balances in Hand	116.30