



**Omanu Bowling Club Incorporated (In Liquidation)  
Liquidators' Second Report to Creditors and Shareholders for the period  
23 May 2020 to 23 November 2020**

**1. Introduction**

Omanu Bowling Club **Incorporated** (In Liquidation) ("the company"), was placed into liquidation at their annual general meeting held on 23 May 2020. Thomas Lee Rodewald, Chartered Accountant and Insolvency Specialist of Tauranga was appointed as Liquidator of the company. This is a solvent voluntary liquidation.

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**

The assets of the club were advertised and sold on site at open days held at the club grounds.

The building was advertised and there was interest from eleven groups. A number of these interested parties were shown through the building. Any sale was contingent on the Tauranga City Council approving the sale and use of the facilities. An offer was received from one interested party, however Tauranga City Council made an offer to purchase the building themselves.

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

It is anticipated that the liquidation will be completed within 6 months.

**5. Receipts and Payments to 23 November 2020**

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

**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 Karen Ragg at our Tauranga office.

A handwritten signature in blue ink, appearing to read 'Rodewald', is written above the typed name.

Thomas Lee Rodewald (LP49)  
*Liquidator*

**Omanu Bowling Club Incorporated (In Liquidation)**  
**Receipts and Payments to**

<b>Omanu Bowling Club Incorporated (In Liquidation)</b>	
<b>Summary of Receipts and Payments</b>	
<b>To 23 November 2020</b>	
<b>RECEIPTS</b>	<b>Total (NZD)</b>
Funds on hand pre liquidation	37,721.91
GST on Income	2,577.95
Plant & Equipment	17,146.40
	<b>57,446.26</b>
<b>PAYMENTS</b>	
Advertising	53.13
Cleaning / Waste Services	169.80
Commission on Sale of Assets	125.80
Electricity / Gas	298.55
GST on Expenses	2,235.53
GST Paid/Refunded	795.22
Insurance	506.00
Liquidators Fees	11,990.00
Rates	1,015.39
Security Costs	335.35
Subscription to Bay Of Plenty Bowls	1,912.68
Telephone	357.11
Travelling Expenses	12.37
	<b>19,806.93</b>
Balances in Hand	<b>37,639.33</b>
	<b>57,446.26</b>

**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.*