



Liquidator's Summary and Final Report Section 257 Companies Act 1993

Omanu Bowling Club Incorporated (In Liquidation)

Incorporation No: 213436
Date of Liquidation: 23 May 2020
Company Operated From: Mt Maunganui
Commencement: Appointed under: (choose one)
Section 25 of the Incorporated Societies Act 1908

Reason for Appointment:

The Chairman advised that due to the dwindling membership the club could no longer continue to operate, consequently the decision was made to place the club into voluntary solvent liquidation.

The liquidation of the company has now been completed.

Receipts and Payments

The Statement of receipts and payments is provided in **Appendix One**.

All known assets have been disclaimed, or realised, or distributed without realisation and all proceeds of realisation have been distributed. The company is ready for removal from the register.

Remuneration Report

The remuneration report is provided in **Appendix Two**.

Summary of Work Undertaken

Summary of work undertaken for the period of this liquidation is proved in **Appendix Three**.

Power to Object

Any person may deliver to the registrar, on objection to the removal on any one or more of the following grounds:

- a) That the company is still carrying on business or there is other reason for it to continue in existence; or
- b) That the company is a party to legal proceedings; or
- c) That the company is in receivership, or liquidation, or both; or
- d) That the person is a creditor, or a shareholder, or a person who has an undischarged claim against the company; or
- e) That the person believes that there exists, and intends to pursue a right of action on behalf of the company under part IX of this Act; or
- f) That, for any other reason, it would not be just and equitable to remove the company from the New Zealand register.

Dated this 22 January 2021

A handwritten signature in black ink, appearing to read 'T. Rodewald', written in a cursive style.

Thomas Lee Rodewald (IP49)
Liquidator

Appendix One

Omanu Bowling Club Incorporated (In Liquidation)	
Summary of Receipts and Payments	
To 22 January 2021	
RECEIPTS	Total (NZD)
Funds on hand pre liquidation	37,721.91
GST on Income	2,577.95
GST Paid/Refunded	1,080.57
Miscellaneous Income	114.00
Other Assets	1,924.35
Plant & Equipment	15,108.05
Sale of Building	25,000.00
TECT Dividend	270.94
	83,797.77
PAYMENTS	
Advertising	53.13
Cleaning / Waste Services	169.80
Commission on Sale of Assets	125.80
Distribution to Bowling Clubs	52,000.00
Electricity / Gas	423.70
GST on Expenses	3,903.29
Insurance	506.00
Legal Fees	4,598.48
Liquidators Fees	17,959.97
Rates	1,383.46
Security Costs	335.35
Subscriptions	1,912.68
Telephone	413.74
Travelling Expenses	12.37
	83,797.77
Balances in Hand	-
	83,797.77

Remuneration Report

Title	Hours	Rate	Total
Liquidator	16.8	375.00	6,300.00
Senior Manager	0.998	230.00	229.54
Other Staff	72.21	165	11,944.71
			18,474.25
Finalisation Fee			1,500.00
Totals			19,974.25

Summary of Work Undertaken

Summary

- Completed all statutory requirements.
- Investigated the status of the property and advertised the building for sale.
- Advertised the plant and equipment for sale and sold/disposed of all assets.
- Reviewed the company records.
- Reported to the Bowling Club committee.
- Held discussions with various parties including Tauranga City Council and prospective purchasers of the building.
- Dealt with sundry issues.