



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

### Huntly General Carriers Limited (In Liquidation)

**Company No:** 4478398  
**NZBN:** 9429030188785  
**Date of Liquidation:** 24 February 2019  
**Company Operated From:** Hamilton  
**Commencement:** Appointed under: Section 241 (2)(a) - shareholders

#### Reason for Appointment:

This company ceased to trade several months before a Liquidator was appointed, however no assets were disposed of. In the prior year leading up to the closure of the business large losses were incurred, therefore the business had little goodwill value

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

That, for any other reason, it would not be just and equitable to remove the company from the New Zealand register.

Dated this 24 March 2021

A handwritten signature in black ink, appearing to read 'Rodewald', written in a cursive style.

Thomas Lee Rodewald (IP49)  
*Liquidator*

*Appendix One*

**Huntly General Carriers Limited (In Liquidation)  
Liquidator's Summary of Receipts and Payments  
to 24 March 2021**

<b>RECEIPTS</b>	<b>Total (NZD)</b>
Sale of Assets	336,502.16
Interest Received	3452.37
Funds on hand pre liquidation	575.08
GST Paid/Received	2,751.67
GST on Receipts	50,475.34
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	393,756.62
 <b>PAYMENTS</b>	
Vehicle Expenses	359.72
Agents Fees	2,912.15
Auction Fees & Expenses	1,004.35
Legal Fees	3,347.18
Liquidators Fees	26,173.41
RWT	24.89
Specific Security Holder	282,341.60
GST Paid/Refunded	48,003.38
GST on Payments	5,223.37
Liquidators Disbursements	1,425.95
IRD Preferential Claim	22,940.62
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	393,756.62
Balances in Hand	0.00

*Appendix Two*

**Remuneration Report  
Huntly General Carriers Limited (In Liquidation)**

	<b>Hours</b>	<b>Rate</b>	<b>Cost</b>
Liquidator	28.4	330	9,369.50
Senior Manager	2.4	223	538.75
Other Staff	<u>71.52</u>	199	<u>14,254.07</u>
	102.33		24,162.32
Finalisation Fee			<u>2,011.09</u>
			26,173.41

**Summary of Work Undertaken**

- Met with the director and his accountants.
- Dealt with claims of secured creditors.
- Arranged for valuation and subsequent sale of all assets.
- Reviewed financial records.
- Entered into discussion with a representative for the company director who confirmed no assets were available to meet any claims lodged.
- Dealt with sundry queries.
- Attended to statutory obligations.