



**M B Haulage (2018) Limited (In Liquidation)
Liquidators' Second Report to Creditors and Shareholders
for the period 9 November 2020 to 9 May 2021**

Company Number: 6893119
NZBN Number: 9429046847195

1. Introduction

M B Haulage (2018) Limited (In Liquidation) ("the Company") was placed into liquidation by special resolution of the shareholders on the 9th day of November 2020. Thomas Lee Rodewald, Licenced Insolvency Practitioner of Tauranga 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

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 takes no responsibility for any misinformation contained therein that has been supplied by the company, its officers or any other person. The report is also based upon information available at this date, and the Liquidators therefore reserve the right to review, and if necessary, amend the report.

3. Conduct of the Liquidation

One asset remains to be sold. We have not identified any material voidable transactions.

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 to 9 May 2021

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

A handwritten signature in black ink, appearing to read 'Tom Rodewald', is centered on the page.

Thomas Lee Rodewald (LP49)
Liquidator

**M B Haulage (2018) Limited (In Liquidation)
Liquidator's Summary of Receipts and Payments
to 09 May 2021**

RECEIPTS

Sale of Motor Vehicles	10,713.04
Sale of Assets	3,932.96
Advances Received	692.12
GST on Income	2,196.91
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	\$17,535.03

PAYMENTS

Agents Fees	3,016.78
Advances Repaid	692.12
Liquidators Fees	7,896.99
GST on Expenses	1,637.05
GST Paid/Refunded	746.33
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	\$13,989.27
Balances in Hand	\$3,545.76

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