



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

### Zelena Group Limited (In Liquidation)

**Company No:** 6417092  
**NZBN:** 9429046329912  
**Date of Liquidation:** 11 May 2020  
**Company Operated From:** Dargaville  
**Commencement:** Appointed under: Section 241 (2)(a) of the Companies Act

The liquidation of the company has now been completed.

#### Reason for Appointment:

The director advised that the reason for the failure of the Company is due to a relationship breakup.

#### 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 8<sup>th</sup> day of June 2021

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

Thomas Lee Rodewald (IP49)  
*Liquidator*

*Appendix One*

**Zelena Group Limited (In Liquidation)  
Liquidator's Summary of Receipts and Payments  
to 8 June 2021**

	<b>11.05.20 to 11 11.20</b>	<b>11.11.20 to 08.06.21</b>	<b>11.05.20 to 08.06.21</b>
<b>RECEIPTS</b>			
Balance Carried Forward	-	480.28	-
Pre Appointment Debtors - No GST	690.00	-	690.00
Shareholder Payments	3,833.32	766.66	4,599.98
Funds on hand pre liquidation	2.56	-	2.56
GST Paid/Refunded	554.40	171.48	725.88
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	5,080.28	1,418.42	6,018.42
<b>PAYMENTS</b>			
Liquidators Fees	3,500.01	1,663.40	5,163.41
Liquidators Disbursements	500.00	- 419.50	80.50
GST on Expenses	599.99	174.52	774.51
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	4,600.00	1,418.42	6,018.42
Balances in Hand	480.28	-	-

*Appendix Two*

**Zelena Group Limited (In Liquidation)  
Liquidator's Remuneration Report  
to 8 June 2021**

<b>Position</b>	<b>Time</b>	<b>Rate</b>	<b>Cost</b>
Liquidator	7.500	375	2,812.50
Senior Manager	0.332	230	76.36
Other Staff	30.432	160	4,869.12
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	38.264		7,757.98
Fees Written Off			-2,594.57
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			\$ 5,163.41

**Summary of Work Undertaken**

- Completed all statutory filing and documentation.
- Reviewed the conduct of the director and ascertained her financial position.
- Contacted all known debtors.
- Reviewed financial records.
- Attempted to trace the disposal of fixed assets.
- Correspondence with the company's bank and other known secured creditors.
- Dealt with creditor claims.