



RWS Logging Limited (In Liquidation)
Liquidator's Second Report to Creditors and Shareholders
To 13 June 2020

1. Introduction

RWS Logging Limited (In Liquidation) ("the Company") was placed into liquidation by order of the High Court at Palmerston North on the 13th day of June 2019 at 11:02am. Thomas Lee Rodewald, Chartered Accountant 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

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3. Conduct of the Liquidation

The purchase of the plant item currently is in arrears of the total outstanding debt of \$15,624.28. A statutory demand will be served later this week.

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 13 June 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 Tom Rodewald by phone on 021 2277408 or by email: tomr@rodewaldconsulting.co.nz

Thomas Lee Rodewald
Liquidator

**RWS Logging Limited (In Liquidation)
Summary of Receipts and Payments
To 13 June 2020**

RECEIPTS

Pre Appointment Debtors - GST	8,533.18
Sale of Assets	6,000.00
Advances Received	2,500.00
GST on Income	2,078.22
GST Paid/Refunded	151.24

\$19,262.64

PAYMENTS

Advertising	65.96
Legal	
Fees	2,356.77
Debt Collection	1,065.90
Liquidators Fees	13,115.50
GST on Expenses	2,388.84

\$18,992.97

Balances in Hand \$269.67

Disclaimer

This statement should be read in conjunction with the disclaimer on page one of the above Liquidator's 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 Liquidator.

Rodewald Consulting Limited