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**RWS Logging Limited (In Liquidation)**  
**Liquidator's Fourth Report to Creditors and Shareholders**  
**To 13 December 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 13<sup>th</sup> day of June 2019 at 11:02am. 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 does 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 Liquidator therefore reserves the right to review, and if necessary, amend the report.*

**3. Conduct of the Liquidation**

A statutory demand was served and subsequently expired. Proceedings have been prepared against the director with an overdrawn current account and will shortly be served.

**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 December 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

## Appendix 1

### RWS Logging Limited (In Liquidation) Liquidator's Summary of Receipts and Payments To 13 June 2020

	13.06.19 to 30.06.20	30.06.20 to 13.12.20	13.06.19 to 13.12.20
<b>RECEIPTS</b>			
<b>Opening Balance</b>	-	269.67	96.05
Pre Appointment Debtors - GST	8,533.18	-	8,533.18
Sale of Assets	6,000.00	-	6,000.00
Advances Received	2,500.00	-	2,500.00
GST on Income	2,078.22	-	2,078.22
GST Paid/Refunded	151.24	159.88	311.12
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	19,262.64	429.55	19,518.57
<b>PAYMENTS</b>			
Advertising	65.96	-	65.96
Legal Fees	2,356.77	290.00	2,646.77
Debt Collection	1,065.90	-	1,065.90
Liquidators Fees	13,115.50	-	13,115.50
GST on Expenses	2,388.84	43.50	2,432.34
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	18,992.97	333.50	19,326.47
Balances in Hand	269.67	96.05	96.05

#### 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