



Rivertown Security Limited (In Liquidation)
Liquidators' Tenth Report to Creditors and Shareholders
For the period to 24 July 2021

Company Number: 5837235
NZBN: 9429042041450

1. Introduction

Rivertown Security Limited ("the Company") was placed into liquidation by special resolution of the shareholders on the 24th day of January 2017. 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

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3. Conduct of the Liquidation

The liquidator has negotiated a settlement with the shareholder with respect to the overdrawn current account and some payments had been made. A Christchurch agent has been in touch with the shareholder, and we hope payments will recommence shortly. If no payments are forthcoming the Liquidator will appoint a Receiver over the partnership that owes these funds.

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 24 July 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 on 021 2277408.



Thomas Lee Rodewald
Liquidator

Appendix 1

Rivertown Security Limited (In Liquidation) Liquidator's Summary of Receipts and Payments to 24 July 2021

	24.01.17 to 24.07.20	24.07.20 to 24.01.21	24.01.21 to 24.07.21	TOTAL
RECEIPTS				
Balance Forward	-	997.00	-	-
Shareholder Current Account	3,500.00	-	-	3,500.00
Shareholder Payments	2,300.00	-	-	2,300.00
GST Paid/Refunded	623.61	-	-	623.61
	<u>6,423.61</u>	<u>997.00</u>	<u>-</u>	<u>6,423.61</u>
PAYMENTS				
Liquidators Fees	4,719.18	866.57	-	5,585.75
GST on Expenses	707.43	130.43	-	837.86
	<u>5,426.61</u>	<u>997.00</u>	<u>-</u>	<u>6,423.61</u>
Balances in Hand	997.00	-	-	-