



Rivertown Security Limited (In Liquidation)
Liquidators' Eleventh Report to Creditors and Shareholders
For the period to 24 January 2022

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 shareholder has recommenced payment in regards the overdrawn current account.

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 January 2022

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 January 2022

	24.01.17 to 24.07.21	6 Months to 24.01.22	24.01.17 to 24.01.22
RECEIPTS			
Shareholder Current Account	5,800.00	1,500.00	7,300.00
GST Paid/Refunded	623.61	197.70	821.31
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	6,423.61	1,697.70	8,121.31
PAYMENTS			
Liquidators Fees	5,585.75	1,456.26	7,042.01
Other Administration Expenses	-	20.00	20.00
GST on Expenses	837.86	221.44	1,059.30
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Balances in Hand	6,423.61 0	1,697.70 0	8,121.31 0