



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

Company Number: 5837235
NZBN: 9429042041450

24 January 2021

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

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 Liquidators do 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 Liquidators take 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 Liquidators therefore reserve the right to review, and if necessary, amend the report.

3. Conduct of the Liquidation

The liquidator has negotiated a settlement with the shareholder with respect to the overdrawn current account. Payments due are in arrears. Collection action is about to commence.

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 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 on 021 2277408.



Thomas Lee Rodewald
Liquidator

Appendix 1

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

	24.01.17 to 24.07.20	24.07.20 to 24.01.21	24.01.17 to 24.01.21
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
	<hr/> 6,423.61	997.00	6,423.61
PAYMENTS			
Liquidators Fees	4,719.18	866.57	5,585.75
GST on Expenses	707.43	130.43	837.86
	<hr/> 5,426.61	997.00	6,423.61
Balances in Hand	997.00	-	-