



GH HAMILTON DEVELOPMENTS LIMITED (IN LIQUIDATION)

Company number: 5642628

**Liquidators' Second Report to Creditors and
Shareholders**

Reporting Period: 24 July 2019 to 24 January 2020

1. Introduction

GH Hamilton Developments Limited (In Liquidation) (“the Company”) was placed into liquidation by special resolution of the shareholders on the 24th day of July 2019 at 5:00 pm. Kenneth Peter Brown and Paul Thomas Manning, both Chartered Accountants and Accredited Insolvency Practitioners of Tauranga, were appointed as Joint and Several Liquidators of the company.

In accordance with section 255 (2)(d) of the Act we are obliged to report to all creditors and shareholders on the conduct of the liquidation during the preceding six month period.

This report should be read in conjunction with our previous report pursuant to section 255 (2)(c) of the Act.

2. Restrictions

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 our written permission in each specific instance.

We do not assume any responsibility or liability for any losses occasioned to any party as a result of the circulation, publication, reproduction or use of this report contrary to the provisions of this paragraph.

We reserve the right (but will be under no obligation) to review this report and if we consider it necessary to revise the report in the light of any information existing at the date of this report which becomes known to us after that date.

3. Conduct of the liquidation within the reporting period

3.1 Asset Realisations

Plant & Equipment

There were no assets to realise.

Debtors

There were no debtors to collect.

3.2 Schedule of Receipts and Payments

Attached as Appendix 1 is a schedule of receipts and payments to 24 January 2020.

3.3 Creditors Claims

Secured Creditors

No claims have been received.

Preferential Creditors

There are no preferential creditor claims.

Unsecured Creditors

No unsecured creditor claims received.

4. Further proposals for completing the liquidation

The Liquidators propose to complete the liquidation once final accounts have been received from the company accountant.

5. Estimated date of completion

We anticipate the Liquidation will be completed within 3 months. Contact information
If you require any further information, please direct enquiries to:

Karen Ragg
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Email: karen.ragg@bdo.co.nz

BDO Tauranga Limited
PO Box 15660
TAURANGA 3144

Level 1
525 Cameron Road
TAURANGA 3110

Dated this 25th day of February 2020



Kenneth Peter Brown
Joint and Several Liquidator



APPENDICES

Appendix 1 - Summary of Receipts & Payments

GH Hamilton Developments Limited (In Liquidation)
Summary of Receipts and Payments
To 24 January 2020

RECEIPTS	Total (NZD)
Miscellaneous Income	77.18
Shareholder Payments	3,040.40
Funds on hand pre liquidation	7,330.28
GST on Income	11.58
GST Paid/Refunded	815.54
	<hr/>
	11,274.98
PAYMENTS	
Liquidators Fees	5,237.49
GST on Expenses	823.42
Storage	100.00
Stationery & Printing	102.00
Telephone and Tolls	20.00
	<hr/>
	6,282.91
Balances in Hand	<hr/>
	4,992.07
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	<u>11,274.98</u>