



## **GH HAMILTON DEVELOPMENTS LIMITED (IN LIQUIDATION)**

Company number: 5642628

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

Reporting Period: 24 July 2020 to 24 January 2021



## 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 Licensed 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 reports 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 2021.

### 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 had anticipated completing the liquidation by now, but delays caused by Covid-19 have meant the accountants were yet to furnish the final accounts. Subsequent to the end of this reporting period the accounts to 31 March 2021 were received.

#### 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  
Phone: 07 571 6280  
Email: karen.ragg@bdo.co.nz

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TAURANGA 3144

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525 Cameron Road  
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Dated this 1st day of April 2021

A handwritten signature in black ink, appearing to read 'Ken Brown', written over a horizontal line.

**Kenneth Peter Brown**  
Joint and Several Liquidator

## APPENDICES

### Appendix 1 - Summary of Receipts & Payments

GH Hamilton Developments Limited (In Liquidation)	
Liquidators' Summary of Receipts and Payments	
To 24 January 2021	
RECEIPTS	Total (NZD)
Funds on hand pre liquidation	7,330.28
GST on Income	11.58
GST Paid/Refunded	1,021.06
Miscellaneous Income	77.18
Shareholder Payments	3,040.40
Trade Creditors	236.96
	11,717.46
PAYMENTS	
Advertising	160.92
GST on Expenses	1,185.94
Liquidators Fees	7,488.42
Printing & Stationery	107.00
Storage	100.00
Telephone and Tolls	50.00
	9,092.28
Balances in Hand	2,625.18
	11,717.46