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

Company number: 5642628

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

Reporting Period: 24 January 2020 to 24 July 2020

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## 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 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 July 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 had anticipated completing the liquidation by now, but delays caused by Covid-19 have meant the accountants have yet to furnish the final accounts. Once they are received, the liquidation can be finalised.

#### 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

BDO Tauranga Limited  
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TAURANGA 3144

Level 1  
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TAURANGA 3110

Dated this 21<sup>st</sup> day of October 2020



**Kenneth Peter Brown**  
Joint and Several Liquidator

## APPENDICES

### Appendix 1 - Summary of Receipts & Payments

<b>GH Hamilton Developments Limited (In Liquidation)</b>	
<b>Summary of Receipts and Payments</b>	
<b>To 24 July 2020</b>	
<b>RECEIPTS</b>	<b>Total (NZD)</b>
Miscellaneous Income	77.18
Funds on hand pre liquidation	7,330.28
GST on Income	11.58
GST Paid/Refunded	1,021.06
Shareholder Payments	3,040.40
Trade Creditors	236.96
	<b>11,717.46</b>
<b>PAYMENTS</b>	
Advertising	160.92
Printing & Stationery	107.00
Storage	100.00
Telephone & Tolls	50.00
Liquidators Fees	6,764.66
GST on Expenses	1,077.38
	<b>8,259.96</b>
Balances in Hand	3,457.50
	<b>11,717.46</b>