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RM FAMILY LIMITED (IN LIQUIDATION)

Company number: 3269768

Liquidators' Second Report to Creditors and Shareholders

Reporting Period: 18 December 2019 to 18 June 2020

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1. Introduction

RM Family Limited (In Liquidation) (“the Company”) was placed into liquidation by special resolution of the shareholders on the 18th day of June 2019 at 1:45 pm. Thomas Lee Rodewald and Kenneth Peter Brown, 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 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

After reaching a settlement on the sale of the business the liquidators continue to collect payments which are being made monthly.

3.2 Schedule of Receipts and Payments

Attached as Appendix 1 is a schedule of receipts and payments to 18 June 2020.

4. Estimated date of completion

It is not practical to estimate the date of the completion of the liquidation at this stage. Our subsequent reports to creditors and shareholders will, when appropriate, advise of an estimated completion date.



5. 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
PO Box 15660
TAURANGA 3144

Level 1, 525 Cameron Road
TAURANGA 3110

Dated this 29 June 2020

A handwritten signature in blue ink, appearing to read 'Thomas Lee Rodewald'.

Thomas Lee Rodewald
Joint and Several Liquidator

APPENDICES

Appendix 1 - Summary of Receipts & Payments

RM Family Limited (In Liquidation)
Liquidators' Summary of Receipts and Payments
To 18 June 2020

RECEIPTS	Total (NZD)
Cash on Hand	70.20
GST Paid/Refunded	957.62
Legal Settlement	15,000.00
Shareholder Current Account	5,750.00
	<hr/> 21,777.82
PAYMENTS	
Advertising	51.44
Printing & Stationery	121.00
Storage	100.00
Telephone & Tolls	50.00
GST on Expenses	957.47
Legal Fees	820.43
Liquidators Fees	5,240.15
	<hr/> 7,340.49
Balances in Hand	14,437.33
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