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BDO TAURANGA LIMITED  
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New Zealand

## WK Contractors Limited (In Liquidation)

### Liquidators Eleventh Report

31 July 2019

#### 1. Introduction

Wk Contractors Limited (In Liquidation) (“the Company”) was placed into liquidation by special resolution of the shareholders on the 14<sup>th</sup> day of July 2014 at 1.39pm. Paul Thomas Manning and Thomas Lee Rodewald, both Chartered Accountants of Tauranga, were appointed as Joint and Several Liquidators 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

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#### 3. Company Information

Date of Incorporation: 24 March 2011

Trading Address: Central North Island

Type of business: Logging Contractors

Date trading ceased: On or about May 2014

Shareholders: Witana Teponui Murray and Kiritai Tekapo O Terangi Tihi 100

Directors: Witana Teponui Murray and Kiritai Tekapo O Terangi Tihi

DIRECTORS: Fraser Lellman CA    Kenneth Brown CA    Janine Hellyer CA    Paul Manning CA  
                  Jenny Lee CA            ASSOCIATE: Doug Taylor    CONSULTANT: Tim Cooney

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#### 4. Conduct of the Liquidation

The Liquidators continue to collect the overdrawn shareholder account.

#### 5. 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.

#### 6. Receipts and Payments to 14 July 2019

We attach as *Appendix 1* a summary of receipts and payments.

#### 7. Further Information

If you require any further information or if you have any information that will be of assistance to the Liquidators please contact Denise Cooper at our Tauranga office.



Thomas Lee Rodewald  
*Joint Liquidator*

**WK Contractors Limited (In Liquidation)**

**Joint and Several Liquidators' Summary of Receipts and Payments  
14 July 2014 to 14 July 2019**

<b>RECEIPTS</b>	<b>14 Jan19 - 14 Jul 19</b>	<b>Total (NZD)</b>
GST on Income		300.00
GST Paid/Refunded	132.38	1,954.55
Pre Appointment Debtors		2,000.00
Shareholder Current Account	1,300.00	5,200.00
Voidable Preference Recovery		15,000.00
	<u>1,432.38</u>	<u>24,454.55</u>
 <b>PAYMENTS</b>		
Advertising		38.70
Court Filing Fee		230.00
GST on Expenses	99.06	3,075.86
Legal Fees		5,217.39
Liquidators Fees	660.35	13,845.73
Printing & Stationery		317.00
Process Server Fees		140.60
Searches		67.14
Storage		200.00
Telephone & Tolls		100.00
Xero Charges		349.16
	<u>759.41</u>	<u>23,581.58</u>
 Balances in Hand	 672.97	 872.97
	<u>1,432.38</u>	<u>24,454.55</u>