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BDO TAURANGA LIMITED  
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New Zealand

## WK Contractors Limited (In Liquidation)

### Liquidators Thirteenth Report

17 July 2020

#### 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 )  
Kiritai Tekapo O Terangi Tihi ) 100 Shares

Directors: Witana Teponui Murray  
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**

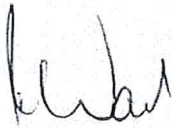
It is not practicable to estimate the date of the completion of the liquidation at this stage. Further reports will be issued six monthly and a final report at the conclusion of the liquidation.

**6. Receipts and Payments to 14 July 2020**

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 2020**

<b>RECEIPTS</b>	<b>14 Jan 20 - 14 Jul 20</b>	<b>Total (NZD)</b>
Opening Balance	242.54	
GST on Income		300.00
GST Paid/Refunded	327.26	2,451.38
Pre Appointment Debtors		2,000.00
Shareholder Current Account	1,300.00	7,700.00
Voidable Preference Recovery		15,000.00
	<u>1,869.80</u>	<u>27,451.38</u>
 <b>PAYMENTS</b>		
Advertising		38.70
Court Filing Fee		230.00
GST on Expenses	196.80	3,533.53
Legal Fees		5,217.39
Liquidators Fees	1,311.96	16,896.82
Printing & Stationery		317.00
Process Server Fees		140.60
Searches		67.14
Storage		200.00
Telephone & Tolls		100.00
Xero Charges		349.16
	<u>1,508.76</u>	<u>27,090.34</u>
 Balances in Hand	 361.04	 361.04
	<u>1,869.80</u>	<u>27,451.38</u>