



Tel: +64 7 571 6280  
Fax: +64 7 571 6281  
tauranga@bdo.co.nz  
www.bdo.co.nz

BDO TAURANGA LIMITED  
Level 1 The Hub, 525 Cameron Road,  
Tauranga 3110  
PO Box 15660, Tauranga 3144  
New Zealand

## Premier Flooring Limited (In Liquidation)

### Liquidators Twentieth Report

18 June 2018

#### 1. Introduction

Premier Flooring Limited (“the company”) was placed into liquidation by order of the High Court at Rotorua on the 8<sup>th</sup> day of December 2008 at 11.14am. Thomas Lee Rodewald and Kenneth Peter Brown, Chartered Accountants of Tauranga were appointed as Joint and Several Liquidators of the company.

Thomas Lee Rodewald retired as Joint liquidator on the 15<sup>th</sup> of March 2012 and was replaced by Paul Thomas Manning at that time.

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: 19 April 1999  
Former Trading Address: 360 Matahui Road, RD 2, Katikati  
Type of business: Flooring  
Date trading ceased: December 2008  
Shareholders: Colin Francis Corcoran  
Estate of Christine Anne Corcoran

**Director:**

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

**4. Conduct of the Liquidation**

Proceedings to recover the overdrawn shareholder current account balance continue.

**5. Estimated Date of Completion of Liquidation and Notice As To Further Reports**

We are unable to give an estimated date of completion however further reports will be issued at six monthly intervals and a final report at the conclusion of the liquidation.

**6. Receipts and Payments to 8 June 2018**

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 on (07) 571 6280 or email [denise.cooper@bdo.co.nz](mailto:denise.cooper@bdo.co.nz).



Kenneth Peter Brown  
*Joint Liquidator*

Premier Flooring Limited (In Liquidation)

Summary of Receipts & Payments  
8 December 2008 to 8 June 2018

RECEIPTS	\$
Advances Received	3,450.00
GST Refunded	6,707.98
Shareholder Current Account	<u>500.00</u>
<b>Total Receipts</b>	<b>10,657.98</b>
PAYMENTS	
Court Filing Fee	608.70
GST on Expenses	1,245.01
Legal Fees	2,789.49
Liquidators Fees	5,430.03
Process Server	279.80
Searches	50.56
Stationery	43.00
Travel	<u>49.00</u>
<b>Total Payments</b>	<b>10,495.59</b>
<b>Balances On Hand</b>	<b>162.39</b>