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TMP Quality Fixing Limited (In Liquidation)

Liquidators Twenty-Third Report

14 March 2019

1. Introduction

TMP Quality Fixing Limited ("the company") was put into Liquidation by order of the High Court at Auckland on 12 March 2008 at 10.29am. Thomas Lee Rodewald and Robert James Neilson, Chartered Accountants of Tauranga, were appointed Joint and Several Liquidators of the above named Company. Thomas Lee Rodewald resigned as Joint Liquidator and has been replaced by Paul Thomas Manning as at the 15 March 2012. Robert James Neilson is deceased as of 25 December 2013.

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. Company Information

Date of Incorporation: 11 October 2004 (as TMP Quality Gibbing Limited)

Type of business:

Gib Fixing Contractors

Date trading ceased: 31 March 2007

Shareholders:

Pirioa Jesse Brett

Manasseh Rere Tangatatutai Tupuna

Directors:

Pirioa Jesse Brett

Manasseh Rere

Tangatatutai Tupuna

3. Conduct of the Liquidation

The Shareholder current account collection continues, however one shareholder has now completed his portion. The balance will potentially take until 2020.

DIRECTORS:

Fraser Lellman ca

Kenneth Brown ca

Janine Hellyer ca

Paul Manning CA

Jenny Lee ca

ASSOCIATE: Doug Taylor

CONSULTANT: Tim Cooney

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

Further reports will be issued six monthly and a final report at the conclusion of the liquidation.

5. Receipts and Payments to 12 March 2019.

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

6. 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.

Paul Thomas Manning Joint Liquidator

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Liquidator's Summary Of Receipts And Payments 12 March 2008 to 12 March 2019

RECEIPTS	Total (NZD)
Shareholder Current Account	26,320.00
GST Paid/Refunded	3,852.37
	30,172.37
PAYMENTS	
Advertising	236.09
Faxes & Tolls	10.00
GST on Expenses	3,418.98
Legal Fees	725.00
Liquidators Fees	23,358.66
Searches	39.50
Stationery	135.00
Storage	50.00
	27,973.23
Balances in Hand	2,199.14
	30,172.37