



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

WK Contractors Limited (In Liquidation)

Liquidators Tenth Report

30 January 2019

1. Introduction

Wk Contractors Limited (In Liquidation) (“the Company”) was placed into liquidation by special resolution of the shareholders on the 14th 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

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 written permission in each specific instance. The Liquidators do not accept any responsibility or liability for any damage or loss occasioned to any party as a result of the circulation, publication, reproduction or use of this report. In particular the Liquidators take no responsibility for any misinformation contained therein that has been supplied by the company, its officers or any other person. The report is also based upon information available at this date, and the Liquidators therefore reserve the right to review, and if necessary, amend the report.

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

BDO New Zealand Ltd, a New Zealand limited liability company, is a member of BDO International Limited, a UK company limited by guarantee, and forms part of the international BDO network of independent member firms. BDO New Zealand is a national association of independent member firms which operate as separate legal entities.

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 January 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 January 2019**

RECEIPTS	Total (NZD)
GST on Income	300.00
GST Paid/Refunded	1,822.17
Pre Appointment Debtors	2,000.00
Shareholder Current Account	3,900.00
Voidable Preference Recovery	15,000.00
	<hr/>
	23,022.17 <hr/> <hr/>
PAYMENTS	
Advertising	38.70
Court Filing Fee	230.00
GST on Expenses	2,976.80
Legal Fees	5,217.39
Liquidators Fees	13,185.38
Printing & Stationery	317.00
Process Server Fees	140.60
Searches	67.14
Storage	200.00
Telephone & Tolls	100.00
Xero Charges	349.16
	<hr/>
	22,822.17 <hr/> <hr/>
Balances in Hand	200.00
	<hr/>
	23,022.17 <hr/> <hr/>