

# Meltzer Mason Heath

Chartered Accountants practising as insolvency specialists

Refer to: Rachel Mason

No. of Company: 563641

## Liquidators' Third Report

**Mayrich Industries Limited (In Liquidation)**

**For the period 19 May 2010 to 18 November 2010**

### Introduction

Mayrich Industries Limited was placed into voluntary liquidation in Auckland on 19 November 2009 and Karen Betty Mason and Rachel Karen Mason were appointed joint and several Liquidators.

In accordance with section 255 of the Companies Act 1993 the Liquidators are obliged to report to all creditors and shareholders on the conduct of the liquidation during the preceding six months. This report covers the period 19 May 2010 to 18 November 2010.

### Schedule of Receipts and Payments

A schedule of receipts and payments for this period is attached.

### Asset Realisations and Distributions

No asset realisations or distributions to creditors have been made during this period.

### Outstanding Matters

The Liquidators continue to collect the debtors.

Please contact Rachel Mason of this office should you require any further information.

Dated this 8<sup>th</sup> day of December 2010



R K Mason  
**Liquidator**

\_\_\_\_\_  
Jeff Meltzer  
\_\_\_\_\_  
Karen Mason  
\_\_\_\_\_  
Arron Heath



## Mayrich Industries Limited (In Liquidation)

### Receipts and Payments

For the period 19 May 2010 to 18 November 2010

|                           | \$                  |
|---------------------------|---------------------|
| <b>Opening Balance</b>    | 7,773               |
| <b>Receipts</b>           |                     |
| Interest Received         | 75                  |
| GST Income                | 2,000               |
|                           | <u>2,075</u>        |
| <b>Payments</b>           |                     |
| Liquidators' Remuneration | 7,111               |
| GST Expense               | 889                 |
|                           | <u>8,000</u>        |
| <b>Funds on Hand</b>      | <u><u>1,848</u></u> |

Notes: The funds held are subject to further costs of winding up.