

# Meltzer Mason Heath

Chartered Accountants practising as insolvency specialists

Refer to: Rachel Mason

No. of Company: 1956933

## Liquidators' Sixth Report

Northspan 2007 Limited (In Liquidation)

For the period 5 November 2010 to 4 May 2011

### Introduction

Northspan 2007 Limited was placed into voluntary liquidation in Auckland on 5 November 2008 and Jeffrey Philip Meltzer 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 5 November 2010 to 4 May 2011.

### Schedule of Receipts and Payments

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

### Asset Realisations

The Liquidators have received a pre-liquidation GST refund.

### Distributions

No distributions have been made during this period.

### Outstanding Matters

The Liquidators expect to complete the liquidation before the next statutory six monthly report is to be filed.

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

Dated this 16<sup>th</sup> day of June 2011



R K Mason  
**Liquidator**

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



## Northspan 2007 Limited (In Liquidation)

### Receipts and Payments

For the period 5 November 2010 to 4 May 2011

	\$
<b>Opening Balance</b>	1,155
<b>Receipts</b>	
Pre-liquidation GST Refund	2,813
<b>Payments</b>	
Liquidators Remuneration	3,450
GST Expense	517
	<hr/> 3,968
<b>Funds on Hand</b>	<hr/> <hr/> 0

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