

# Meltzer Mason Heath

Chartered Accountants practising as insolvency specialists

Refer to: Lloyd Hayward

Company Number: 973648

## Liquidators' Further Report

### Upper Hutt Properties Limited (In Liquidation)

For the period to 6 April 2011

#### Introduction

Upper Hutt Properties Limited was placed into voluntary liquidation in Auckland on 6 October 2010 and Jeff Meltzer and Lloyd Hayward 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 to 6 April 2011

#### Schedule of Receipts and Payments

A schedule of receipts and payments is attached.

#### Asset Realisations

The bank account was closed and the monies recovered. There are no other assets.

#### Dividends

There will be no funds available for a dividend to creditors.

#### Liquidators' Investigations

At this time there are no matters that the Liquidators intend to pursue.

#### Outstanding Matters

There are no outstanding matters and the liquidation will be finalised in the near future.

Please contact Lloyd Hayward of this office should you require any further information.

Dated this 4<sup>th</sup> day of May 2011

  
L J Hayward  
Liquidator

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

**Upper Hutt Properties Limited  
(In Liquidation)**

**Receipts and Payments**

**For the period 6 April 2011**

|  | <b>\$</b>                |
|--|--------------------------|
| <b>Receipts</b>                        |                          |
| Proceeds of Bank Account               | 188.48                   |
| GST Income                             | 26.75                    |
|  | <hr/> 215.23             |
| <b>Payments</b>                        |                          |
| Liquidators' Remuneration              | 163.90                   |
| GST Expense                            | 24.58                    |
|  | <hr/> 188.48             |
| <b>Cash on hand as at 6 April 2011</b> | <hr/> <hr/> <b>26.75</b> |

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