



Tel: +64 7 571 6280  
Fax: +64 7 571 6281  
tauranga@bdo.co.nz  
www.bdo.nz

BDO TAURANGA LIMITED  
Level 1 The Hub, 525 Cameron Road,  
Tauranga 3110  
PO Box 15660, Tauranga 3144  
New Zealand

## CFH Limited (In Liquidation) Liquidators Fifteenth Report

2 December 2019

### 1. Introduction

CFH Limited (In Liquidation) (“the Company”) was placed into liquidation by special resolution of the shareholder on the 26<sup>th</sup> day of November 2012. Kenneth Peter Brown and Paul Thomas Manning, Chartered Accountants, both 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

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### 3. Company Information

Date of Incorporation: 3 August 2010  
Trading Address: 2 Devonport Road, Tauranga  
Type of business: Hairdressing salon  
Date trading ceased: 16 November 2012  
Shareholder: Nathan Cheer  
Director: Nathan Cheer

DIRECTORS: Fraser Lellman CA    Kenneth Brown CA    Janine Hellyer CA    Paul Manning CA  
                  Jenny Lee CA        ASSOCIATE: Doug Taylor    CONSULTANT: Tim Cooney

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**4. Conduct of the Liquidation**

The repayment of the overdrawn shareholder current account continues.

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

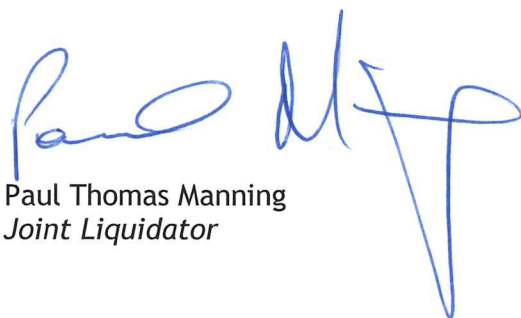
It is not practicable to estimate the date of the completion of the liquidation at this stage. Further reports will be issued six monthly and a final report at the conclusion of the liquidation.

**6. Receipts and Payments to 26 November 2019**

We attach as *Appendix 1* a summary 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.



Paul Thomas Manning  
Joint Liquidator

## CFH Limited (In Liquidation)

**Joint and Several Liquidators' Summary of Receipts and Payments  
26 November 2012 to 26 November 2019**

RECEIPTS	Total (NZD)
Cash on Hand / Cash Float	96.00
GST on Income	632.60
GST Paid/Refunded	1,255.89
Other Assets	3,956.53
Shareholder Current Account	9,400.00
Stock	260.87
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	<u>15,601.89</u>
PAYMENTS	
Advertising	33.91
Auction Fees & Expenses	10.00
Commission on Sale of Assets	1,063.75
Electricity / Gas	430.68
Faxes & Tolls	100.00
GST on Expenses	1,949.22
Insurance	422.79
Legal Fees	788.43
Liquidators Fees	8,909.84
Mail Redirection	113.04
Printing & Stationery	379.00
Searches	26.68
Storage	200.00
Travel	36.58
Valuation Fees	480.00
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	14,943.92
Balances in Hand	657.97
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	<u>15,601.89</u>