



McDonald  
Vague

business recovery partners

# LittleWolf Company Limited (In Liquidation)

## Liquidators' First Report

McDonald Vague Limited

Level 10, 52 Swanson Street,  
Auckland Central

PO Box 6092, Wellesley Street,  
Auckland 1141, New Zealand

p: 09 303 0506

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e: [insol@mvp.co.nz](mailto:insol@mvp.co.nz)

[www.mvp.co.nz](http://www.mvp.co.nz)

**TO: The directors, shareholders, and known creditors of the company**

### 1 INTRODUCTION AND APPOINTMENT

LittleWolf Limited ("the company") was placed into liquidation by special resolution of shareholders pursuant to Section 241(2)(a) of the Companies Act 1993 ("the Act") on 12 September 2018 at 10:00 a.m. Peri Micaela Finnigan and Iain McLennan, Accredited Insolvency Practitioners, of Auckland, were appointed joint and several liquidators of the company.

### 2 RESTRICTIONS

In preparing this report and its appendices, we have relied on information provided to us. We have not independently verified or audited that information. Whilst all care and attention has been taken in compiling this report, we do not accept any liability whatsoever to any party arising from the circulation, publication, reproduction, or use of this report.

We reserve the right (but are under no obligation) to review and, if we consider necessary, amend this report to take into account any information existing as at the date of this report that becomes known to us after the date of this report.

### 3 INDEPENDENCE

A declaration of independence is attached at Appendix 2. To the best of the liquidators' knowledge and belief, there are no real or perceived conflicts of interest or risks to our independence.

### 4 ATTACHMENTS

The following documents are attached to this report:

- Appendix 1: Statement of affairs setting out the company's estimated financial position
- Appendix 2: Declaration of independence, relationships, indemnities, and upfront payments
- Appendix 3: Schedule of company creditors' names and addresses
- Appendix 4: Notice of liquidators' decision to dispense with meeting of creditors
- Appendix 5: Notice to creditors to prove debts or claims
- Appendix 6: Unsecured creditor's claim form

## 5 COMPANY STRUCTURE AND BACKGROUND

### 5.1 *Company Structure*

Date of incorporation:	14 August 2017
Company number:	6386897
Nature of business:	Catering company
Trading address:	Ceased trading prior to liquidation
Trading name:	LittleWolf
Total shares:	999
Current shareholders:	Dream Chikwata Limited      66 shares Thomas Jekyll Kiddle      33 shares
Former shareholder:	Emma Jo-anne Henderson (to 22 January 2018)
Director:	Thomas Jekyll Kiddle
Former director:	Emma Jo-anne Henderson (to 21 December 2017)
Related companies:	Dream Chikwata Limited

### 5.2 *Background*

The director has advised that company the purchased a catering company as a going concern in August 2017. When the company started trading, its outgoings were higher than expected. While cost saving measures were implemented and overheads were reduced, the company continued to make losses.

In December 2017, the former director exited the company and sold her shares to one of the current shareholders.

Since the business was purchased, the shareholders have made significant advances to the company. Around late August 2018, the shareholders decided that they were no longer prepared to continue funding the business so they listed the business for sale with a business broker.

The company's business was sold to an unrelated party on 7 September 2018. Following settlement of the sale, the shareholders resolved to put the company into liquidation.

## 6 STATEMENT OF AFFAIRS

A Statement of Affairs showing the company's estimated financial position as at the date of our appointment is provided at Appendix 1.

## 7 ASSETS AND PROPOSALS FOR CONDUCTING THE LIQUIDATION

We will realise all available assets.

We will complete a thorough review of the company's books, records and affairs to:

- ensure that all assets have been properly accounted for;
- determine whether there are any other avenues of recovery for creditors; and
- determine whether the company's officers have properly carried out their duties.

Following our investigations, we may take recovery or enforcement actions, assessed on a cost/benefit basis.

If there are funds available for distribution to creditors, we will verify creditors' claims and make a distribution. We will then complete the liquidation and request that the Registrar of Companies remove the company from the Companies Register.

## 8 LIABILITIES AND CREDITOR CLAIMS

A schedule of known creditors and their addresses is provided at Appendix 3, as required by Section 255(2)(c) of the Act.

A notice to creditors to prove debts or claims is provided at Appendix 5 and an unsecured creditor's claim form is provided at Appendix 6. If you are an unsecured creditor and you wish to lodge a claim in the company's liquidation, please complete the unsecured creditor's claim form then return the completed form together with supporting documentation to our offices by 26 October 2018. Creditors that have not made a claim by this date may be excluded from any distribution made.

If you believe that you are a secured creditor, you should not complete the unsecured creditor's claim form. Please contact us and request that a secured creditor's claim form be sent to you.

### 8.1 Secured Creditors

As at the date of liquidation, eight parties had financing statements registered against the company on the Personal Property Securities Register ("PPSR"), described as follows:

Creative Edge Food Company	Specific security over goods supplied
Hancocks Wine, Spirit and Beer Merchants Limited	General security and specific security over good supplied
Nisbets New Zealand Limited	Specific security over goods supplied
Ricoh Finance A Division of Ricoh New Zealand Ltd	Specific security over goods supplied
Silver Chef Rentals Limited	Specific security over goods supplied
Smartpay Rental Services Limited	General security and specific security over good supplied
Toyota Finance New Zealand Ltd	Specific security over vehicles
Westpac New Zealand Limited	General security

If you believe you are a secured creditor and you have not yet contacted the liquidators, you should do so immediately.

#### ***Personal Property Securities Act / Reservation of Title***

If you have not registered a financing statement on the PPSR and you believe you have:

- a Purchase Money Security Interest entitling you to any goods in the possession or control of the company and/or proceeds from the realisation of those goods; and/or
- a Reservation of Title over goods;

you should contact us immediately.

### 8.2 Preferential Creditors

According to the company's records, there is \$38,668 gross owing to employees for unpaid salary/wages and holiday pay.

The Inland Revenue Department has not yet provided us with a creditor's claim form but we understand that there are amounts due in respect of GST, PAYE and other payroll deductions totalling approximately \$34,000.

### **8.3 Unsecured Creditors**

From our review of the company's accounting records and other information we estimate that the amount due to unsecured creditors is approximately \$131,676.

## **9 CREDITORS' MEETING / LIQUIDATION COMMITTEE**

A notice of the liquidators' proposal to dispense with the meeting of creditors is provided at Appendix 4.

Any creditor or shareholder may, at any time in the course of the liquidation, request that the liquidators call a meeting pursuant to Section 314 of the Companies Act 1993 for the purpose of appointing a liquidation committee. Any request for a meeting must be submitted to the liquidators in writing.

## **10 FURTHER INFORMATION**

If you are aware of any information that might assist the liquidators, please set the details out in writing, attach any supporting evidence, and send it to us. Please note that it can be difficult for liquidators to act in reliance on information that is not provided in writing.

If any creditor wishes to receive the six-monthly reports by email, as and when they are published, please ensure that an email address is provided on your creditors' claim form.

If you are an unsecured creditor and you do not lodge a claim, you will not be sent a copy of the liquidators' six-monthly reports.

This report and all subsequent reports will be available on the liquidators' website: [www.mvp.co.nz](http://www.mvp.co.nz).

## **11 ESTIMATED DATE OF COMPLETION**

The liquidators believe the liquidation may be concluded within 12 months of our appointment.

## **12 CONTACT DETAILS**

Enquiries should be directed to Marisa Brugeyroux on DDI (09) 306 3340 or by email to [mbrugeyroux@mvp.co.nz](mailto:mbrugeyroux@mvp.co.nz).

The Liquidators can be contacted at:

McDonald Vague Limited  
Level 10  
52 Swanson Street  
Auckland 1010

McDonald Vague Limited  
P O Box 6092  
Wellesley Street  
Auckland 1141

  
PERI M FINNIGAN  
LIQUIDATOR

DATED this 19 day of September 2018

## LittleWolf Company Limited (In Liquidation) Statement of Affairs

Statement of Affairs for the above named company as at 12 September 2018 (being the date of liquidation) showing assets at estimated realisable values and liabilities expected to rank.

ASSETS SPECIFICALLY PLEDGED	<i>Estimated to Realise</i>	<i>Due to Secured Creditor</i>	<i>Deficiency Ranking as Unsecured</i>	<i>Surplus</i>
TBC - Creative Edge Food Company	TBC	TBC	TBC	TBC
TBC - Hancocks Wine, Spirit and Beer Merchant	TBC	TBC	TBC	TBC
TBC - Nisbets New Zealand Limited	TBC	TBC	TBC	TBC
TBC - Ricoh Finance A Division of Ricoh New Zea	TBC	TBC	TBC	TBC
TBC - Silver Chef Rentals Limited	TBC	TBC	TBC	TBC
TBC - Smartpay Rental Services Limited	TBC	TBC	TBC	TBC
TBC - Toyota Finance New Zealand Ltd	TBC	TBC	TBC	TBC
<b><i>Estimated surplus / (deficiency) as regards specifically pledged assets</i></b>	<b>TBC</b>	<b>TBC</b>	<b>TBC</b>	<b>TBC</b>

ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS	<i>Book Value</i>	<i>Estimated to Realise</i>
Accounts receivable	131,676	131,676
Stock (gross proceeds of sale)	5,000	TBC
<b>Total</b>	<b>136,676</b>	<b>TBC</b>
<b><i>Less preferential creditors</i></b>		
Employees		38,668
Inland Revenue Department		3,400
<b>Total</b>		<b>42,068</b>
<b><i>Estimated surplus as regards preferential creditors</i></b>		<b>TBC</b>

ASSETS AVAILABLE FOR GENERAL SECURITY AGREEMENT HOLDER/S	<i>Book Value</i>	<i>Estimated to Realise</i>
Estimated surplus/(deficit) from assets specifically pledged		TBC
Estimated surplus/(deficit) as regards preferential creditors		TBC
Sale of business	55,000	TBC
<b>Total</b>	<b>55,000</b>	<b>TBC</b>

LESS GENERAL SECURITY AGREEMENT HOLDER/S	
Westpac Bank - first ranking general security	47,205
<b>Total</b>	<b>47,205</b>
<b><i>Estimated surplus/(deficit) as regards General Security Agreement holders</i></b>	<b>TBC</b>

**AVAILABLE FOR UNSECURED CREDITORS** **TBC**

LESS UNSECURED CREDITORS	
Estimated surplus/(deficiency) as regards Secured Creditors	TBC
Estimated surplus/(deficiency) as regards General Security holders	TBC
Estimated surplus/(deficiency) as regards preferential creditors	TBC
Trade creditors	131,676
Shareholder advances	691,980
<b><i>Estimated deficiency as regards unsecured creditors</i></b>	<b>TBC</b>

**Notes:**

- There is no unpaid capital liable to be called up.
- The above estimates are subject to the costs of the liquidation.
- Some of the specifically pledged assets may have been transferred to the purchaser of the business, subject to the security.
- Assets held may be subject to Purchase Money Security Interest ("PMSI") or Reservation of Title claims.
- The General Security Agreement holder's claim will continue to accrue interest until fully paid. [leave in if applicable]
- There may be a contingent liability in respect of the lease of the premises.
- The net proceeds of sale are yet to be allocated amongst tangible assets, intangible assets, and stock.

**Disclaimer of Liability:**

The information contained in the Statement of Affairs has been supplied by the company. We have not verified the information supplied. The Statement of Affairs has been prepared for the purpose of the liquidation and we do not accept any responsibility on any grounds whatsoever, including liability in negligence, to any party.

## LittleWolf Limited (In Liquidation)

### Declaration of Independence, Relationships, Indemnities and Upfront Payments

#### A DECLARATION OF INDEPENDENCE

- (i) The appointed and McDonald Vague Limited have undertaken a proper assessment of the risks to the liquidators' independence prior to accepting appointment, as required by the code of conduct and applicable professional standards. The liquidators have concluded that they are independent and that they have no prior business or professional relationship with the insolvent that poses a real or potential risk to their independence.

#### B DECLARATION OF RELATIONSHIPS

- (ii) The appointed and McDonald Vague Limited have no prior business or professional or personal relationship with known associates of the insolvent or the major secured creditors that create a real or potential risk to their independence.
- (iii) The appointed and McDonald Vague Limited have relationships with the company's known creditors to the following extent:

Name of Creditor	Relationship	Nature of Relationship
Westpac Bank	Business Relationship	MVP deals with the bank on insolvency matters, as required.

- (iv) The appointed disclose there are no other relevant relationships to declare.
- (v) The appointed and McDonald Vague Limited have not provided any prior professional services to the insolvent or known associates of the insolvent in the two years prior to our appointment.

#### C DECLARATION OF INDEMNITIES AND UPFRONT PAYMENTS

- (vi) No indemnities or upfront payments were obtained by the liquidators in relation to their appointment.



PERI M FINNIGAN  
LIQUIDATOR

DATED this 19 day of September 2018



Appendix 3

## LittleWolf Limited (In Liquidation) Schedule of Creditors' Names and Addresses

Pursuant to Section 255(2)(c) of the Companies Act 1993

Note: For privacy reasons, employees' addresses have been withheld

Creditor's Name	Address 1	Address 2	Address 3
Accident Compensation Corporation	P O Box 3248	WELLINGTON 6140	
Adeline Martron	private		Auckland 1051
AlSCO NZ	Level 1, 602C Great South Road		
Amazing Kids Parties	no address found		
Andrea Kenwright	private		
Angela Richardson	private		
Arkade Ltd	9 St Jude Street		
Auckland Council	Private Bag 92 300		
AUTOMATION CENTRAL LIMITED	56 Stranolar Drive		
BCS Foodpak Ltd	PO Box 276117		
Bidfood	Level 1, 1 Marewa Road		
Blomfield Signs Limited	32 Pollen Street		
Bonnie Goods Ltd	Morgan Maw		
Brooklyn Flowers	65 Mackelvie Street		
Carve Meat Co.	PO Box 36495		
Chamko Holdings Ltd	Level 17		
Charlotte Fischer	private		
Choice Catering Equipment	PO Box 51466		
Coastal Refrigeration Limited	PO Box 359		
Conferenz Ltd	PO Box 31506		
CREATIVE EDGE FOOD COMPANY	PO BOX 132084		
Currywurst Media Ltd	203 Larnach Road		
D M Dunningham Ltd	655 Great South Rd		
Dane Purkis	private		
Daria Butterer	private		
		Avondale	Auckland
		Victoria Street West	AUCKLAND 1142
		Mt Roskill	Auckland
		Manukau City	
		Greenlane	Auckland 1051
		Grey Lynn	Auckland 1021
		12b Prime Road	Grey Lynn
		Ponsonby	Auckland
		Northcote	Auckland
		48 Emily Place	Auckland 1010
		Pakuranga	Auckland
		Whitianga 3542	
		Milford	Auckland
		ST JOHNS	AUCKLAND
		Waverley	Dunedin
		Penrose	Auckland



### Appendix 3

Creditor's Name	Address 1	Address 2	Address 3
Designr	PO Box 4125	Shortland Street	Auckland 1140
Disposable Tableware Ltd	12A Atarangi Road	Greenlane	Auckland
Double Dutch Fries	Fortieth & Hurstmere	40 Hurstmere rd	Takapuna 0622
DREAM CHIKWATA LIMITED	PATHFINDER SOLUTIONS LP	Level 2, 74 Taharoto Road	Takapuna
Elgas New Zealand Limited	970 Great South Road	Penrose	Auckland
Emily Hardaker	private		
Emma Jo-anne HENDERSON	16a Clarke Road	Onehunga	Auckland
Event Hire Auckland	14 William Denny Avenue	Westmere	Auckland 1022
Filter and Flue Cleaning Services Ltd	26A Williamson Avenue	Grey Lynn	Auckland
First Scene	PO Box 71080	Rosebank	Auckland
Frank & Peggy Photography Ltd	94 TAIAPA ROAD	MURIWAI	AUCKLAND
Georgia Oude Wansink	private		
HANCOCKS WINE, SPIRIT AND BEER MERCHANTS LIMITED	PO BOX 47191, PONSONBY, AUCKLAND, 1144	GREY LYNN	AUCKLAND
Hapi Limited	Hybrid Homes	5-126 Trafalgar Street	Nelson
Ice Factory Limited	PO Box 62002	Sylvia Park	Auckland
Inland Revenue Department	P O Box 76 198	MANUKAU CITY 2241	
Innocent Packaging Limited	PO Box 12729	Penrose	Auckland
Insphire	PO Box 305-410	Triton Plaza	North shore Mail Centre
Jacks Coffee Ltd	159 Marua Road	Mount Wellington	Auckland
JJ Richards & Sons NZ Pty Ltd	PO Box 76647	Manukau	AUCKLAND 2241
JR Wholesale Meats	PO Box 13559	Onehunga	Auckland
Karma Cola Ltd	no address found		
Kiwi Alarms Ltd	PO Box 12154	Penrose	Auckland
Kiwi Fish International Ltd	PO Box 27013	Mount Roskill	Auckland
Leonie Nepia	private		
Little French Pastry Limited	1066 unit b7 great south road	Auckland 1072	
Loaf Limited	PO Box 55125	Eastridge	Auckland
Lois Badham	private		
Lucy Wong-Kam	private		
Marcel Leydesdorff	private		
Natalie Taylor-Robinson	private		



### Appendix 3

Creditor's Name	Address 1	Address 2	Address 3
Navman Wireless NZ	7-11 Kawana Street	Northcote	Auckland
Nespresso NZ	P.O. Box 1784	Shortland Street	Auckland
NISBETS NEW ZEALAND LIMITED	PO BOX 51466	PAKURANGA	AUCKLAND
NZ Herald	PO Box 3992	Shortland Street	Auckland
NZ Post	P O Box 38 249	Wellington Mail Centre	WELLINGTON
NZ Transport Agency	Private Bag 6995	Marion Square	Wellington 6141
Officemax New Zealand Limited	30 Sir Woolf Fisher Drive	East Tamaki	Auckland
Opal Tuiamalo	private		
Partymate Catering Services	6 Dyke Road	Karaka 2580	Auckland 0612
Petes Packaging Ltd	11 Heremai Road	Henderson	
Phuchong Phanuwichayangkul	private		
Plumbquick	11 Percival Parade	St Marys Bay	Auckland 1011
Produce Company Limited	25 Hannigan Drive	St Johns	Auckland 1072
Q2 Chartered Accountants	PO Box 132192	Sylvia Park	Auckland
Registrar of Companies	Private Bag 92 061	Auckland Mail Centre	AUCKLAND
Rentokil Initial Ltd	Level 1, 89 Carbine Road	Mt Wellington	Auckland 1060
Reso Tech Foods Limited	PO Box 302581	North Harbour	Auckland
Ribbons n Blues Ltd	PO Box 25687	St Heliers	Auckland
RICOH FINANCE A DIVISION OF RICOH NEW ZEALAND LTD	P O BOX 68024, NEWTON, AUCKLAND, 1	PARNELL	AUCKLAND
Rolling Rental Vehicles Limited	9a Earnoch Avenue	Takapuna	Auckland
Royal Laboratorie	South Bloc Garage 1	Knox Street	Hamilton
Rubbish Direct	PO Box 69-145	Glendene	Auckland
Seek NZ Ltd	Level 5	5 High Street	Auckland
Service Foods Ltd	PO Box 7005	Sydenham	Christchurch 8240
Sidekicker NZ Ltd	1/10 Galatos St	Auckland 1010	
SILVER CHEF RENTALS LIMITED	20 PIDGEON CLOSE	BRISBANE	AUSTRALIA
SMARTPAY RENTAL SERVICES LIMITED	PO BOX 100490	NORTH SHORE MAIL CENTRE	AUCKLAND 0745
SmartPayroll	PO Box 44-094	Lower Hutt	
Star Distribution Ltd	1 / 10 Loft Place	Kumeu	Auckland 0810
The Better Drinks Co	PO Box 37565	Parnell	Auckland
The Networking Group	no address found		



### Appendix 3

Creditor's Name	Address 1	Address 2	Address 3
The Pretty Prop Shop	RD4	Patumahoe	Auckland
The Recruitment Network	PO Box 238	Christchurch	
The Warehouse	BDO Auckland	Level 4, 4 Graham Street	Auckland 1010
Thomas Jekyll KIDDLE	30 Kenyon Avenue	Mount Eden	Auckland
Tom Karauti	private		
TOYOTA FINANCE NEW ZEALAND LTD	P O BOX 17065	GREENLANE	AUCKLAND
Two Foxes Styling	36 Olsen Avenue	Hillsborough	Auckland
Tyler Rameka	private		
Velvet Coffee Roasters	Unit B1	50 Keeling road	Henderson
Victoria Taylor Holdings Ltd	PO Box 47136	Ponsonby	Auckland 1144
Vitrine (La Brocante Limited)	5 McDonald Street	Morningside	Auckland
Vodafone	Private Bag 92 161	CHRISTCHURCH 8140	
Warehouse Stationery	PO Box 9429	Newmarket	Auckland
WESTPAC NEW ZEALAND LIMITED	16 TAKUTAI SQUARE	AUCKLAND	
Weta Coffee Limited	PO Box 29214	Greenwoods Corner	Auckland
Yael Philander	private		
Z Energy Ltd	PO Box 2091	Wellington 6140	
Zak Du Plessis	private		
Zeki's Woodfired Turkish Bread	2/21 Catherine Street	Henderson	Auckland

## Appendix 4

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### Notice of Liquidators' Decision to Dispense with Meeting of Creditors

After having regard to the assets and liabilities of LittleWolf Company Limited (In Liquidation) and the likely result of the liquidation, the liquidators propose to dispense with calling a meeting of creditors pursuant to Section 245 of the Companies Act 1993.

The liquidators do not, however, wish to preclude creditors from expressing their views. Please contact Marisa Brugeyroux of this office on DDI (09) 306 3340 if you have any specific enquiries.

If you wish to request that a creditor's meeting be called, notice in writing is required within 10 working days of receiving this notice. Your notice must state the reason(s) you require a meeting so that an agenda can be prepared and circulated to creditors and creditors can be given the opportunity to vote on any proposed resolutions by voting letter.

  
PERI M FINNIGAN  
LIQUIDATOR

DATED this 19 day of September 2018

## Appendix 5

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IN THE MATTER of                    The Companies Act 1993

and

IN THE MATTER of                    LittleWolf Company Limited (In Liquidation)

### **Notice to Creditors to Prove Debts or Claims**

Notice is given that the liquidator of LittleWolf Company Limited (In Liquidation) ("the company"), have fixed 26 October 2018, as the day on or before which the company's creditors are to make their claims and establish any priority their claims may have under Section 312 of the Companies Act 1993. Creditors who have not made a claim by this date may be excluded from any distributions made.

  
PERI M FINNIGAN  
LIQUIDATOR

DATED this 19 day of September 2018

#### **ADDRESS OF LIQUIDATOR**

McDonald Vague Limited  
Level 10, 52 Swanson Street  
AUCKLAND 1010

PO Box 6092  
Wellesley Street  
AUCKLAND 1141

Telephone: (09) 303 0506  
Facsimile: (09) 303 0508  
Website: [www.mvp.co.nz](http://www.mvp.co.nz)

**DATE OF LIQUIDATION: 12 September 2018**

# Unsecured Creditor's Claim

(Also for use by Preferential Creditors)

SECTION 304(1) COMPANIES ACT 1993  
(For help see [www.mvp.co.nz](http://www.mvp.co.nz) or email [claims@mvp.co.nz](mailto:claims@mvp.co.nz))


NAME AND POSTAL ADDRESS OF CREDITOR IN FULL

Telephone Numbers: ( )  
( )

E-Mail

My Reference is:  
(if applicable)

\* Any personal information collected is for the purpose of administering the liquidation in accordance with the Companies Act 1993.

The information will be used and retained by the liquidators and McDonald Vague and will be released to other parties only with your authorisation or in compliance with the Privacy Act 1993.

Under Section 304(1) of the Companies Act 1993 any claim by an unsecured creditor against a company in liquidation must be in this prescribed form and must –  
(a) Contain full particulars of the claim; and  
(b) Identify any documents that evidence or substantiate the claim.

You may have access to and request correction of any personal information.

(\*Not applicable, if creditor is not an individual within the meaning of the Privacy Act 1993.)

NAME OF COMPANY IN LIQUIDATION:

(IN LIQUIDATION)

(If claim is made on behalf of creditor, specify relationship to creditor and authority)

claim that the company was at the date it was put into liquidation indebted to the abovenamed creditor for the sum of (Amount in words):

**STATUS OF CLAIM:**

1. I am an unsecured creditor for  
(Also applicable to secured creditors who hereby surrender their security)

\$

2. I am a preferential creditor for  
(Refer details on reverse)

\$

3. My total claim is for  
(State currency if other than \$NZ)

Other  
Currency

NZ \$

4. I have claimed retention/reservation of title rights pursuant to rights held by me

Tick if Applicable

Note: If you are a secured creditor contact this office and a Secured Creditors Claim Form will be sent to you. (Refer details on reverse)

Full particulars of the claim are set out, and any supporting documents that substantiate the claim, are identified on the reverse of this form.

(The liquidator may require the production of a document under Section 304(2) of the Companies Act 1993. You are **not required to attach any supporting documents** at this stage, but you may attach them now, if you think it would expedite the processing of the claim.)

SIGNED:

Date: / /

**WARNING —**

It is an offence under Section 304(6) of the Companies Act 1993 to –  
Make or authorise the making of, a claim that is false or misleading in a material particular knowing it to be false or misleading; or  
Omit, or authorise the omission from a claim of any matter knowing that the omission makes the claim false or misleading in a material particular.

Received  
(Date Stamp)

**RESERVED FOR OFFICE USE:**

Claim admitted/rejected for voting purposes:  
(Delete one)

Signed:

Date: / /

Preferential Claim for:

Ordinary Claim for:

CLAIM REJECTED FOR PAYMENT:

\$

\$

or  
CLAIM ADMITTED FOR PAYMENT:

\$

\$

Signed  
Liquidator:

Date: / /



The Insolvency & Business Recovery Specialists

McDONALD VAGUE LIMITED

PO Box 6092, Wellesley St, Auckland 1141, New Zealand.  
Telephone 0-9-303 0506, Facsimile 0-9-303 0508

# Particulars of Claim

If the creditor owes money to the company, please give full details.

Date	Details of Claim and Identification of Documents that Evidence or Substantiate the Claim	Amount \$

**CLAIMS AGAINST INVENTORY (Romalpa Claims)(Consignment Goods) (Retention of Title) etc.**

Please provide details of the basis of the retention of title claim filed by you and/or details of entry on the Personal Property Securities Register.

**PREFERENTIAL CLAIMANTS ONLY**

**Guideline**

The Seventh Schedule of the Companies Act 1993 sets out those claims which are regarded as preferential and shows their extent and order of priority. For example, wages and salary of any employee in respect of services rendered to the company during the four months preceding the commencement of liquidation are preferential AND the total sum to which priority is to be given in the case of any one employee for wages, holiday pay, deductions, redundancy and child support must not exceed \$20,340 or such greater amount as is prescribed at the commencement of the liquidation.

1. Why do you believe you are a preferential creditor?  
(eg. employee, GST, etc) \_\_\_\_\_
2. Details of your claim: \_\_\_\_\_  
\_\_\_\_\_

If applicable please record here your GST Registration number: \_\_\_\_\_

and total GST included in your tax invoice: \$ \_\_\_\_\_