

Masters Reference G.1358/2007

M.A.D. CHEMTECH PROPRIETARY LIMITED

(IN LIQUIDATION)

FIRST & FINAL

LIQUIDATION AND CONTRIBUTION

ACCOUNT

Date of Liquidation : 26 October 2007

Tel (011) 991 5500
Fax (011) 991 5506
E-mail : admin@corprecover.co.za

PO Box 21341, Helderkruin, 1733
Unit B5, Clearview Office Park,
77 Wilhelmina Avenue, Constantia Kloof,
Roodepoort

I N D E P E N D E N T
A D V I S O R Y

**M.A.D. CHEMTECH (PTY) LTD (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER : G.1358/2007
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT**

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| | | | | | |
|-------------|-------------------------------------|------------|----------------|------------------|------------------|
| | | | | | |
| | <u>BANK RECONCILIATION</u> | | | | |
| Date | Bank Reconciliation | [R] | Voucher | [R] | [R] |
| | <u>INCOME</u> | | | | |
| | Contribution to be collected | | | | 10,300.12 |
| | <u>EXPENSES</u> | | | | |
| | <u>Master's Fees</u> | | | | |
| | Minimum | | | 100.00 | |
| | <u>Liquidator's Fees</u> | | | | |
| | Minimum | 2,500.00 | | | |
| | VAT thereon | 350.00 | | 2,850.00 | |
| | Bond of Security | | | 6,669.00 | |
| | <u>Meeting Costs : Advertising</u> | | | 456.12 | |
| | <u>Provisions :</u> | | | | |
| | <u>Advertising this Account</u> | | | | |
| | Government Printer (Section 406(3)) | 37.50 | | | |
| | Government Printer (Section 409(2)) | 37.50 | | | |
| | Postage & petties | 150.00 | | 225.00 | |
| | | | | 10,300.12 | 10,300.12 |
| | | | | 0.00 | |
| | | | | | |
| | | | | | |

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|-------------|---|------------|----------------|------------------|------------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | <u>FREE RESIDUE ACCOUNT</u> | | | | |
| Date | Free Residue Account | [R] | Voucher | [R] | [R] |
| | <u>INCOME</u> | | | | |
| | Contribution to be collected | | | | 10,300.12 |
| | | | | | |
| | <u>EXPENSES</u> | | | | |
| | <u>Master's Fees</u> | | | | |
| | Minimum | | | 100.00 | |
| | <u>Liquidator's Fees</u> | | | | |
| | Minimum | 2,500.00 | | | |
| | VAT thereon | 350.00 | | 2,850.00 | |
| | Bond of Security | | | 6,669.00 | |
| | <u>Meeting Costs : Advertising</u> | | | 456.12 | |
| | The Citizen | 212.04 | 1 | | |
| | Die Beeld | 166.78 | 2 | | |
| | Government Gazette | 77.30 | | | |
| | <u>Provisions :</u> | | | | |
| | <u>Advertising this Account</u> | | | | |
| | Government Printer (Section 406(3)) | 37.50 | | | |
| | Government Printer (Section 409(2)) | 37.50 | | | |
| | Postage & petties | 150.00 | | 225.00 | |
| | | | | 10,300.12 | 10,300.12 |
| | | | | | |
| | | | | | |
| | | | | | |

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|-------------|-----------------------------|------------|----------------|-----------------|------------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | SCHEDULE "A" | | | | |
| | | | | | |
| | | | | | |
| Date | Schedule "A" | [R] | Voucher | [R] | [R] |
| | Realizations | | | | |
| | Free Residue - contribution | | | | 10,300.12 |
| | Master's fees | | | | |
| | Minimum | | | 100.00 | |
| | | | | 100.00 | |
| | Park Brokers | | | | |
| | Bond of Security | | | | |
| | Bond of Security | | | | |
| | Period: 04/12/07 - 03/12/08 | 3 | | 4,845.00 | |
| | Period: 04/12/08 - 03/12/09 | 3 | | 228.00 | |
| | Period: 04/12/09 - 03/12/10 | 3 | | 228.00 | |
| | Period: 04/12/10 - 03/12/11 | 3 | | 228.00 | |
| | Period: 04/12/11 - 03/12/12 | 3 | | 228.00 | |
| | Period: 04/12/12 - 03/12/13 | 3 | | 228.00 | |
| | Period: 04/12/13 - 03/12/14 | 3 | | 228.00 | |
| | Period: 04/12/14 - 03/12/15 | 3 | | 228.00 | |
| | Period: 04/12/15- 03/12/16 | 3 | | 228.00 | |
| | | | | 6,669.00 | |
| | | | | | |

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FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

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CONTRIBUTION ACCOUNT

| Claim No | Creditors' Name and Address | Particulars | Total | Secured/ Preferent Claim | Concurrent Claim | Secured/ Preferent Award | Contribution to be Collected | Deficiency |
|----------|--|-------------|-------|--------------------------------|---------------------|--------------------------------|------------------------------------|------------|
| | Potter Richard Andre Block J, Central Park, 400 16th Road Midrand | Applicant | | | | | 10,300.12 | |
| | | | - | - | - | - | 10,300.12 | - |

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FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

Section 403(2) of the Companies Act, 61 of 1973 ("The Act")

LIEBENBERG DAWID RYK VAN DER MERWE

the liquidator of the company, do hereby make oath and say that the foregoing contains a full and true account of my administration of this estate to date hereof and that, to the best of my knowledge and belief, no assets could be found.


LDR VAN DER MERWE

I hereby certify that the Deponent has acknowledged that he knows and understands the contents of this affidavit, which was signed and sworn before me at **ROODEPOORT** on the 9 day of September, 2016, the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.


COMMISSIONER OF OATHS

Full names:

Business Address:

Office:

ANGELENE POOLE
COMMISSIONER OF OATHS (RSA)
i.t.o. Section 5(1) of the Act
9/1/8/2 Randburg
27-7th Avenue Parktown North 2193
Date:..... 9/9/16

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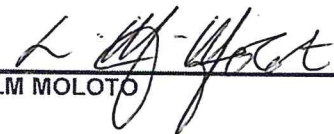
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

Section 403(2) of the Companies Act, 61 of 1973 ("The Act")

LEBOGANG MICHAEL MOLOTO

the liquidator of the company, do hereby make oath and say that the foregoing contains a full and true account of my administration of this estate to date hereof and that, to the best of my knowledge and belief, no assets could be found.


LM MOLOTO

I hereby certify that the Deponent has acknowledged that he knows and understands the contents of this affidavit, which was signed and sworn before me at Voslooru Snp on the 20 day of August 2016 the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.


COMMISSIONER OF OATHS

Full names: N. MATHEBULE
Business Address: 19933 BIERMAN ROAD
Office: VOSLOORU Snp

