

Masters Reference G.1320/2013

GAUTENG SECURITY GUARDS AND PROTECTION

PROPRIETARY LIMITED

(IN LIQUIDATION)

FIRST & FINAL

LIQUIDATION AND CONTRIBUTION

ACCOUNT

Date of Liquidation : 02 September 2013

Tel (011) 991 5500
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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

**GAUTENG SECURITY GUARDS AND PROTECTION (PTY) LTD (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER : G1320/13
FIRST AND FINAL LIQUIDATION & CONTRIBUTION ACCOUNT**

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BANK RECONCILIATION					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
INCOME					
	Contribution to be collected				13,276.70
EXPENSES					
<u>Master's Fees</u>					
	Mimumum			100.00	
<u>Liquidator's Fees</u>					
	Minimum	2,500.00			
	VAT thereon	350.00		2,850.00	
	Bond of Security			9,405.00	
	Meeting Costs : Advertising			609.30	
<u>Provisions :</u>					
<u>Advertising this Account</u>					
	Government Printer (Section 406(3))	81.20			
	Government Printer (Section 409(2))	81.20			
	Postage & petties	150.00		312.40	
				13,276.70	13,276.70
				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				13,276.70
<u>EXPENSES</u>					
<u>Master's Fees</u>					
	Mimimum			100.00	
<u>Liquidator's Fees</u>					
	Minimum	2,500.00			
	VAT thereon	350.00		2,850.00	
	Bond of Security			9,405.00	
<u>Meeting Costs : Advertising</u>					
	The Citizen	304.00	1		
	Die Beeld	228.00	2		
	Government Gazette	77.30	3		
<u>Provisions :</u>					
<u>Advertising this Account</u>					
	Government Printer (Section 406(3))	81.20			
	Government Printer (Section 409(2))	81.20			
	Postage & petties	150.00		312.40	
				13,276.70	13,276.70

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Date	Schedule "A"	[R]	Voucher	[R]	[R]
	<u>SCHEDULE "A"</u>				
	<u>Realizations</u>				
	Free Residue - shortfall				13,276.70
	<u>Master's fees</u>				
	Minimum			100.00	
				100.00	
	<u>Park Brokers</u>				
	<u>Bond of Security</u>				
	Bond of Security Period: 19/12/2013 - 18/12/2014		4	4,588.50	
	Bond of Security Period: 19/12/2014 - 18/12/2015		4	4,588.50	
	Bond of Security Period: 19/12/2015 - 18/12/2016		4	228.00	
				9,405.00	

GAUTENG SECURITY GUARDS AND PROTECTION (PTY) LTD (IN LIQUIDATION)

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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
		The contribution cannot be collected in terms of either Section 14(3) or Section 106 of the Insolvency Act					13,276.70	
		The contribution will thus be for the liquidator's account						
			-	-	-	-	13,276.70	-

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FIRST AND FINAL LIQUIDATION & 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 15 day of June '16, 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:.....15.6.16.....

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LIQUIDATORS' AFFIDAVIT

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

ITUMELENG ELIZABETH TLALANG

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.


IT TLALANG

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 Pretoria on the 23rd 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:

Business Address:

Office:

Ratsatsinyana Wilson Zebediela
Commissioner of Oaths
Attorney admitted i.t.o the Attorneys Act, 1979
Suite 111, Central Towers Building
286 Pretorius Street, Pretoria 0002

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LIQUIDATORS' AFFIDAVIT

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


JOSHUA MUTHANYI

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.



J MUTHANYI

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~~ ROSEBANK. JAD
2016-09 day of 02, 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: 15 Sturdee Avenue

Office:

ROSEBANK JHB NORTH

