

Masters Reference T.2749/2012

MORSO FIREPLACES CENTURION CC

(IN LIQUIDATION)

FIRST & FINAL

LIQUIDATION AND CONTRIBUTION

ACCOUNT

Date of Liquidation : 01 August 2012

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

MORSO FIREPLACE CENTURION CC (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER : T2749/12
FIRST AND FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

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MORSO FIREPLACE CENTURION CC (IN LIQUIDATION)
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	<u>BANK RECONCILIATION</u>				
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	<u>INCOME</u>				
	Contribution to be collected				4,624.40
	<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			684.00	
	<u>Meeting Costs : Advertising</u>			678.00	
	<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	
				4,624.40	4,624.40
				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				4,624.40
	<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			684.00	
	<u>Meeting Costs : Advertising</u>			678.00	
	The Citizen	304.00	1		
	Die Beeld	228.00	2		
	Government Gazette	73.00	3		
	Government Gazette	73.00	4		
	<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	
				4,624.40	4,624.40

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	<u>SCHEDULE "A"</u>				
Date	Schedule "A"	[R]	Voucher	[R]	[R]
	<u>Realizations</u>				
	Free Residue - shortfall				4,624.40
	<u>Master's fees</u>				
	Minimum			100.00	
				<u>100.00</u>	
	<u>Park Brokers</u>				
	<u>Bond of Security</u>				
	Bond of Security Period: June 2015		5	228.00	
	Bond of Security Period: June 2016		6	228.00	
	Bond of Security Period: June 2017			228.00	
				<u>684.00</u>	

MORSO FIREPLACE CENTURION CC (IN LIQUIDATION) FIRST AND FINAL LIQUIDATION and CONTRIBUTION ACCOUNT MASTER'S REFERENCE NUMBER : T2749/12									
<u>CONTRIBUTION ACCOUNT</u>									
Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured/ Preferent Award	Contribution to be Collected	Deficiency	
	Morso Fireplaces CC Applicant						4,624.40		
			-	-	-	-	4,624.40	-	-

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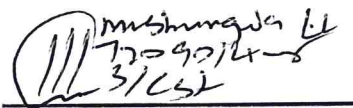
Section 403(2) of the Companies Act, 61 of 1973 ("The Act")

JOHN GINO ADOLPH

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.

JG ADOLPH

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 SILVERTON on the 17 day of JUNE 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:



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LIQUIDATORS' AFFIDAVIT

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

JOHANNES ZACHARAIS HUMAN MULLER

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.



JZH MULLER

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 22 day of June 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:

Commissioner of Oaths
ANCHEN BASSON
Ex - Officio: Office Manager
(Ref 9/1/8/2 Pretoria)
1207 Cobham Road
Queenswood, Pretoria
0186