



NPC AIRCONDITIONING LTD (IN LIQUIDATION)

(Registration Number 1959/000310/06)

Master's Reference Number G954/2017

First and Final Liquidation Account

Date of Liquidation 2/7/2018

Unit B5, Clearview Office Park
77 Wilhelmina Avenue,
Constantia Kloof, Roodepoort, 1724
PO Box 21341
Helderkruijn, 1733

Tel: +27 011 991 5500
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NPC AIRCONDITIONING LTD

FIRST AND FINAL LIQUIDATION ACCOUNT

G954/2017

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Liquidation Account

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NPC AIRCONDITIONING LTD

FIRST AND FINAL LIQUIDATION ACCOUNT

G954/2017

Bank Reconciliation	[R]	Voucher	[R]	[R]
<u>Income</u>				
Costs of administration to be collected				14,501.28
<u>Expenses to be paid</u>				
Master's fees (minimum)			100.00	
<u>Liquidator's fees:</u>		1	14,250.00	
Per Resolution	12,500.00			
VAT thereon	1,750.00			
<u>Advertising Costs:</u>			75.64	
Government Gazette (Section 406(3))	75.64	2		
<u>Provision</u>			75.64	
Inspection	37.82			
Confirmation	37.82			
			14,501.28	14,501.28

NPC AIRCONDITIONING LTD

FIRST AND FINAL LIQUIDATION ACCOUNT

G954/2017

<u>Free Residue Account</u>				
Free Residue Account	[R]	Voucher	[R]	[R]
<u>Income</u>				
Costs of administration to be collected				14,651.28
<u>Expenses to be paid</u>				
Master's fees (minimum)			250.00	
<u>Liquidator's fees:</u>			14,250.00	
Per Agreement	12,500.00	1		
VAT thereon	1,750.00			
<u>Advertising Costs:</u>			151.28	
Government Gazette (Section 406(3) and 409(2))	75.64	2		
Inspection	37.82			
Confirmation	37.82			
			14,651.28	14,651.28

<p style="text-align: center;">NPC AIRCONDITIONING LTD</p> <p style="text-align: center;">FIRST AND FINAL LIQUIDATION ACCOUNT</p> <p style="text-align: center;">G954/2017</p>
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DISTRIBUTION ACCOUNT

Shareholders Name & Address	Distribution
No distribution to be made	0.00

NPC AIRCONDITIONING LTD

FIRST AND FINAL LIQUIDATION ACCOUNT

G954/2017

LIQUIDATOR'S AFFIDAVIT

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

I, the undersigned,

LIEBENBERG DAVID RYK VAN DER MERWE

the duly appointed liquidator of the above company do hereby make oath and say that the foregoing contains a full and true account of my administration of the company to date hereof.


LIEBENBERG DAVID RYK 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 18th day of February 2018 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:

CHRISTOPHER RAYMOND REY
COMMISSIONER OF OATHS
Ex Officio Practising Attorney R.S.A.
Unit B5, Clearview Office Park,
77 Wilhelmina Ave, Constantia Kloof,
Roodepoort. Tel: +27 11 991 5500