

**SKYPROPS 92 PROPRIETARY LIMITED
(IN LIQUIDATION)**

(Registration Number 1998/009119/07)

Master's Reference Number G.1222/2018

**First & Final
Liquidation & Contribution Account**

Date of Liquidation

02 November 2018

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

Tel: +27 011 991 5500
Fax: +27 011 991 5506
www.bdo.co.za



SKYPROPS 92 PROPRIETARY LIMITED (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER G1222/2018

FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

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SKYPROPS 92 PROPRIETARY LIMITED (IN LIQUIDATION)

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FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

<u>BANK RECONCILIATION</u>					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
<u>INCOME</u>					
	Contribution to be collected				4,569.52
<u>EXPENSES</u>					
	<u>Master's Fees</u>				
	Minimum			250.00	
	<u>Liquidator's Fees</u>				
	Minimum	2,500.00			
	VAT thereon	350.00		2,850.00	
	Bond of Security			460.00	
	<u>Meeting Costs : Advertising</u>			783.88	
	<u>Provisions :</u>				
	<u>Advertising this Account</u>				
	Government Printer (Section 406(3))	37.82			
	Government Printer (Section 409(2))	37.82			
	Postage & petties	150.00		225.64	
				4,569.52	4,569.52
				0.00	

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FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

<u>FREE RESIDUE ACCOUNT</u>					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
<u>INCOME</u>					
	Contribution to be collected				4,569.52
<u>EXPENSES</u>					
	<u>Master's Fees</u>				
	Minimum			250.00	
	<u>Liquidator's Fees</u>				
	Minimum	2,500.00			
	VAT thereon	350.00		2,850.00	
	Bond of Security			460.00	
	<u>Second Meeting Costs : Advertising</u>			783.88	
	Media 24	328.36	1		
	Government Gazette	37.82	2		
	Citizen	417.70	3		
	<u>Provisions :</u>				
	<u>Advertising this Account</u>				
	Government Printer (Section 406(3))	37.82			
	Government Printer (Section 409(2))	37.82			
	Postage & petties	150.00		225.64	
				4,569.52	4,569.52

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SCHEDULE "A"					
Date	Schedule "A"	[R]	Voucher	[R]	[R]
Realizations					
	Free Residue - contribution				4,569.52
Master's fees					
	Minimum			250.00	
				250.00	
Park Brokers					
Bond of Security					
	Period : 04/02/2019 - 03/02/2020		4	230.00	
	Period : 04/02/2020 - 03/02/2021		5	230.00	
				460.00	

SKYPROPS 92 PROPRIETARY LIMITED (IN LIQUIDATION)
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT
MASTER'S REFERENCE NUMBER G1222/2018

CONTRIBUTION/SHORTFALL ACCOUNT

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured/ Preferent Award	Contribution to be Collected	Deficiency
	Victorini Properties CC	Applicant Creditor	81,105.30	0.00	81,105.30		4,569.52	85,674.82
			81,105.30	-	81,105.30	-	4,569.52	85,674.82

SKYPROPS 92 PROPRIETARY LIMITED (IN LIQUIDATION)

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FIRST and FINAL LIQUIDATION and SHORTFALL 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 3rd day of MARCH 2024, 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

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FIRST and FINAL LIQUIDATION and SHORTFALL ACCOUNT

LIQUIDATORS' AFFIDAVIT

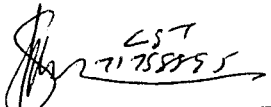
Section 403(2) of the Companies Act, 61 of 1973 ("The Act")

NOMVUYO YVONNE SERITI

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.


NOMVUYO YVONNE SERITI

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~~ ^{Pretoria} on the 17 day of MARCH, 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. T.P.


COMMISSIONER OF OATHS

Full names: TSHILODI MATHELA
Business Address: 277 JOHNNY CLAARUS
Office: GARSFONTEIN

SOUTH AFRICAN POLICE SERVICE
GARSFONTEIN
2020 -03- 17
COMMUNITY SERVICE CENTRE
SUID-AFRIKAANSE POLISIEDIENS