

**IT FANATICS CLOSE CORPORATION
(IN LIQUIDATION)**

(Registration Number 2007/087221/23)

Master's Reference Number G403/13

First & Final Liquidation Account

Date of Liquidation

10 April 2013

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

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IT FANATICS CC

FIRST AND FINAL LIQUIDATION ACCOUNT

G403/13

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Liquidation Account

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FIRST AND FINAL LIQUIDATION ACCOUNT

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Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	<u>Income</u>				
	Costs of administration to be collected				5,202.52
	<u>Expenses to be paid</u>				
	Master's fees (minimum)			100.00	
	<u>Liquidator's fees</u>			2,875.00	
	Minimum Fee	2,500.00			
	VAT thereon	375.00			
	Advertising Costs:			783.88	
	Bond of Security			1,368.00	
	<u>Provision</u>			75.64	
	Inspection	37.82			
	Confirmation	37.82			
				5,202.52	5,202.52

IT FANATICS CC

FIRST AND FINAL LIQUIDATION ACCOUNT

	<u>Free Residue Account</u>				
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	<u>Income</u>				
	Costs of administration to be collected				5,126.88
	<u>Expenses to be paid</u>				
	Master's fees (minimum)			100.00	
	<u>Liquidator's fees:</u>			2,875.00	
	Minimum Fee	2,500.00			
	VAT thereon	375.00			
	<u>Advertising Costs:</u>			783.88	
	Beeld	328.36	1		
	Citizen	417.70	1		
	Government Gazette	37.82	1		
	<u>Bond of Security:</u>			1,368.00	
	10-05-2014	228.00	2		
	10-05-2015	228.00	2		
	10-05-2016	228.00	2		
	10-05-2017	228.00	2		
	10-05-2018	228.00	2		
	10-05-2019	228.00	2		
				5,126.88	5,126.88

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FIRST AND FINAL LIQUIDATION ACCOUNT
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CONTRIBUTION ACCOUNT

Claim No	Creditors' Name and Address	Particulars	Total
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No claims were submitted for proof.

The liquidators cannot collect the contribution in terms of Section 104 of Section 14(3) of the Insolvency Act.

IT FANATICS CC

FIRST AND FINAL LIQUIDATION ACCOUNT

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LIQUIDATOR'S AFFIDAVIT

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

I, the undersigned,

LEBOGANE GRACE MPAKATI

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.



LEBOGANE GRACE MPAKATI

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 31 day of MARCH 2020 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

IT FANATICS CC
FIRST AND FINAL LIQUIDATION ACCOUNT
G403/13

LIQUIDATOR'S AFFIDAVIT
Section 403(2) of the Companies Act 61 of 1973 ("the Act")

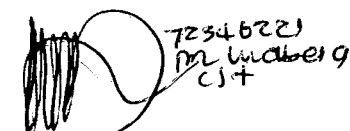
I, the undersigned,

CLIFFORD THABANG MAREDI

the duly appointed liquidator of the above company do hereby make oath and say that the foregoing contains a


CLIFFORD THABANG MAREDI

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 BOSCHKOP (SAPS) on the 23RD day of MARCH 2020 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: PR Mkhabela
Business Address: Plot 34 Mooipicarts
Office: Boschkop

