

**VELVET MOON PROPERTIES 60 (PTY) LTD
(IN LIQUIDATION)**

(Registration Number 2006/034443/07)

Master's Reference Number G.130/2017

**First & Final
Liquidation Account**

Date of Liquidation

01 August 2012

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

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VELVET MOON PROPERTIES 60 (PTY) LTD

FIRST AND FINAL LIQUIDATION ACCOUNT

MASTER'S REFERENCE NUMBER G.130/2017

PAGE NO

DESCRIPTION

1 & 2

Liquidation Account

3

Distribution Account

4 - 5

Affidavits by Joint Liquidators

6 - 7

Vouchers 1 -4

VELVET MOON PROPERTIES 60 (PTY) LTD

FIRST AND FINAL LIQUIDATION ACCOUNT

MASTER'S REFERENCE NUMBER G.130/2017

Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	<u>Income</u>				
	Costs of administration to be collected				4,504.88
	<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>			768.24	
	<u>Bond of Security</u>			686.00	
	<u>Provision</u>			75.64	
	Inspection	37.82			
	Confirmation	37.82			
				4,504.88	4,504.88

VELVET MOON PROPERTIES 60 (PTY) LTD

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				4,429.24
	<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>			768.24	
	Beeld	312.72	1		
	Citizen	417.70	1		
	Government Gazette	37.82	1		
	<u>Bond of Security:</u>			686.00	
	22.02.2017	228.00	2		
	17.02.2018	228.00	3		
	17.02.2019	230.00	4		
				4,429.24	4,429.24

<p>VELVET MOON PROPERTIES 60 (PTY) LTD FIRST AND FINAL LIQUIDATION ACCOUNT MASTER'S REFERENCE NUMBER G.130/2017</p>

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.

VELVET MOON PROPERTIES 60 (PTY) LTD

FIRST AND FINAL LIQUIDATION ACCOUNT

MASTER'S REFERENCE NUMBER G.130/2017

LIQUIDATOR'S AFFIDAVIT

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


I, the undersigned,

LIEBENBERG DAWID 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.


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 Rodenburg on the 11 day of February 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:

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:.....11/2/2020.....

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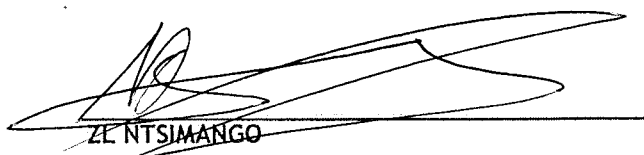
LIQUIDATOR'S AFFIDAVIT

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

I, the undersigned,

ZANOXOLO LENNOX NTSIMANGO

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



ZL NTSIMANGO

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 Claremont on the 18th day of JUNE 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:

ANIEL JAEVEN
COMMISSIONER OF OATHS
PRACTISING ATTORNEY R.S.A.
1st Floor, Raymark Corner
c/o Belvedere & Imam Haron Rds
Claremont, 7708