

**Ezi Installation Pty Limited (In Liquidation)
ACN 124 818 159 (“the Company”)**

Update to Creditors – 21 December 2020

We, Joseph Hayes and Andrew McCabe were appointed Joint and Several Liquidators of Ezi Installation Pty Limited on 20 December 2019.

The purpose of this update is to inform creditors that the liquidation has been finalised and our role as Joint and Several Liquidators of the Company ceased on 21 December 2020. We have requested the Australian Securities and Investments Commission (“ASIC”) to deregister the Company.

We provide a summary of the activities undertaken during our appointment:

1. Investigating and realising Company assets;
2. Pursuing the Australian Taxation Office (“ATO”) in respect of voidable unfair preference payments made to the ATO during the six-month period prior to our appointment as Liquidators;
3. Conducting investigations into the affairs of the Company and reporting to the ASIC;
4. Liaising with employees and the Attorney General’s Department (“AGD”), to facilitate the payment of \$45.3K to four eligible employees for outstanding employee entitlements;
5. Distributing a first and final priority dividend at a rate of 54 cents in the dollar to the ATO in respect of outstanding superannuation.

Attached is a summary of our receipts and payments for the period of the Liquidation.

We expect the ASIC to deregister the Company within three months of our cessation date (i.e. 20 March 2021).

If creditors have any further queries, please do not hesitate to contact Patrick Skippen of our office on (02) 9210 1711 or via email pskippen@wexted.com

Yours Faithfully

Ezi Installation Pty Limited (In Liquidation)



Joseph Hayes
Joint and Several Liquidator



Andrew McCabe
Joint and Several Liquidator

Summarised Receipts & Payments

Ezi Installation Pty Limited (In Liquidation)

Transactions From 20 December 2019 To 21 December 2020

A/C	Account	Net	GST	Gross
7	Contribution to Costs	40,000.00	0.00	40,000.00
74	Cash at Bank	30,333.75	0.00	30,333.75
85	Settlement of Preferences	67,000.00	0.00	67,000.00
88	FEG Verification Services	1,560.00	156.00	1,716.00
89	GST Refund	9,982.00	0.00	9,982.00
Total Receipts (inc GST)		\$148,875.75	\$156.00	\$149,031.75
139	Legal Fees (1)	19,145.95	1,914.60	21,060.55
152	Liquidators Remuneration	80,000.00	8,000.00	88,000.00
153	Liquidators Expenses	684.00	68.40	752.40
166	Liquidators Expense - No GST	332.00	0.00	332.00
167	FEG Verification Services	1,560.00	156.00	1,716.00
181	Preferential Creditors (F)	37,170.80	0.00	37,170.80
Total Payments (inc GST)		\$138,892.75	\$10,139.00	\$149,031.75
Balance in Hand				\$0.00