

New Zealand Business Information Report

KIWI RACING LIMITED

Overview	2
Shareholder/Ownership Details	2
Directors	2
Financial Account Analysis	3
Financial Information	4

Assessment Requested: Kiwi Racing
Prepared for: ICMS Admin Account
On behalf of: Rod Cole
Contract Name: adfasdf
Report prepared by: ICMS Credit Systems Ltd
CSC Job Number: 2883
Analyst: Rod Cole
Phone:
Matter Reference 1: test
Matter Reference 2: nz



Overview

DATE COMPILED	today
NAME REQUESTED	Kiwi Racing
NAME OF COMPANY	KIWI RACING LIMITED
COMPANY NUMBER	615128
CLASSIFICATION	
REGISTERED ADDRESS	1103 Scenic Drive North Swanson Waitakere City Auckland
ADDRESS	1103 Scenic Drive North Swanson Waitakere City Auckland
TELEPHONE	
FACSIMILE	
REGISTRATION DATE	13 Dec 1993
PRIVATE	
PUBLIC	
NUMBER OF SHARES	100
BANKERS	Bankers and bankers
REGISTERED CHARGES	
TRADE REPORTS	

Shareholder/Ownership Details

Shareholders

Name	Address	Shares Held	Class
CULLEN, TREVOR GRAEME	1103 Scenic Drive North Swanson Waitakere City	100	
Me	this address	200	

Directors

Director Name	Address	Appointment Date
Trevor Graeme CULLEN	1103 Scenic Drive North Swanson Waitakere City 0614	13 Dec 1993
Me	This address	14 Jun 2010
Johnny	Another	15 May 2005

Financial Account Analysis

	KIWI RACING LIMITED	01-Jul-09	01-Jul-08	01-Jul-07
	Statement of Financial Performance			
	Sales Revenue	\$453,425,235	\$4,352,345	\$3,423,490
	Cost of Goods Sold	\$453,425,235	\$4,352,345	\$3,335,583
	Gross Profit	\$0	\$0	\$87,907
	Depreciation & Amortisation	\$0	\$0	\$8,709,879
	Finance Costs	\$0	\$0	\$870,987
	Profit before Tax	\$0	\$0	\$879,987,986
	Profit after Tax	\$0	\$0	\$689,769
	Statement of Financial Position			
Assets	Trade Debtors	\$0	\$0	\$798,798,709
	Inventories	\$0	\$0	\$67
	Current Loans to Related Parties	\$0	\$0	\$76,987
	Total Current Assets	\$0	\$0	\$979
	Non-Current Tangible Assets	\$0	\$0	\$-889
	Intangibles	\$0	\$0	\$7
	Non-Current Loans to Related Parties	\$452,435	\$452,345	\$97
	Total Assets	\$0	\$0	\$97
Liabilities	Trade Creditors	\$0	\$0	\$7
	Current Loans from Related Parties	\$0	\$0	\$98
	Total Current Liabilities	\$0	\$0	\$7,908
	Non-Current Loans from Related Parties	\$0	\$0	\$7
	Total Non-Current Liabilities	\$454,235	\$42,354,235	\$-6,921
	Total Liabilities	\$454,235	\$42,354,235	\$987
Equity	Retained Earnings	\$0	\$0	\$987
	Total Equity	\$-454,235	\$-42,354,235	\$-890

Financial Information

FINANCIAL INFORMATION	
AUDITORS	
ACCOUNTANTS	
SOLICITORS	
CHANGE OF NAME	
CHANGES IN NUMBER OF SHARES	
HISTORY	
PRINCIPALS	
OPERATIONS	
SUMMARY	
DISCLAIMER	