



McGrathNicol

**35 Hall Central Pty Ltd  
(Receivers and Managers Appointed) (In Liquidation)  
ACN 604 593 777  
(35 Hall Central)  
Circular to Suppliers**

**McGrathNicol  
Partnership**

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Robert Smith and I were appointed Joint and Several Receivers and Managers (**Receivers**) of 35 Hall Central on 7 September 2020.

Separately, Nicholas Giasoumi and Shane Deane of Dye and Co Pty Ltd were appointed Joint and Several Liquidators (**Liquidators**) of 35 Hall Central on 4 September 2020.

**Immediate objectives**

As Receivers, we have assumed control of 35 Hall Central's affairs and have entered into possession of its assets. We are presently undertaking an assessment of 35 Hall Central and its assets to determine the best course of action to preserve value.

**Continuing to trade**

The Receivers would appreciate you making goods and services available to 35 Hall Central on your usual trading terms when requested by the Receivers or our authorised representatives. All supplies made against signed purchase orders dated 7 September 2020 and beyond will be paid on normal terms.

**Procedures for ongoing supply**

Please adopt the following procedure for 35 Hall Central's account going forward:

- close your existing account as at the date of our appointment, being 7 September 2020; and
- open a new account in the name of "35 Hall Central Pty Ltd (Receivers and Managers Appointed) (In Liquidation)".

All purchase orders must be signed by us, as Receivers, or one of the authorised personnel whose specimen signatures appear on the schedule enclosed with this circular. Please do not deliver goods or services without a signed purchase order as this may affect payment for the goods or services by the Receivers.

Payments made by the Receivers must be applied against debts incurred by the Receivers and cannot be applied against any pre-appointment debt owed to you by the entity over which the Receivers are appointed.

Please note:

- If there are any outstanding or unfulfilled orders or contracts placed by 35 Hall Central prior to our appointment, including those under which there are goods in transit, please contact Frances Cardamone on (03) 9038 3178 as a matter of urgency to ascertain whether the goods or services are still required by the Receivers. These orders should not be completed unless confirmed in writing in accordance with the above authorisation procedure.
- The Receivers do not personally adopt any contract that exists, or may have existed, between you and 35 Hall Central at the date of appointment of the Receivers. Payment for any goods or services by the Receivers is not an adoption of a contract or liability.

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In association  
with



Liability limited by a scheme approved  
under Professional Standards Legislation

**ADVISORY  
RESTRUCTURING**



- Any further credit properly incurred for goods and services supplied on the new account will be a liability of the Receivers.
- Under taxation legislation, we are obliged to withhold 46.5% from payments to suppliers who do not quote a current Australian Business Number (ABN). Please ensure that a current ABN is quoted for each supply made by you.
- Input tax credits for payments made to registered suppliers cannot be claimed until a valid tax invoice has been received. Accordingly, suppliers must provide a valid tax invoice for GST purposes before payment will be made.

#### **Privacy and Personal Information**

We may collect personal information from you, 35 Hall Central or otherwise, in connection with your trading arrangements with 35 Hall Central. We take all reasonable steps to protect the information that we hold (including personal information) from misuse, loss and from unauthorised access, modification or disclosure. Our Privacy Policy can be found on the McGrathNicol website.

#### **Pre-appointment debts**

Amounts owed by 35 Hall Central from prior to the Liquidators' appointment on 4 September 2020 remain a liability of 35 Hall Central and are not payable by the Receivers or the Liquidators. These debts represent an unsecured claim against 35 Hall Central and payment is dependent upon the outcome of the receivership and liquidation.

If you wish to lodge a claim for amounts owing to you by 35 Hall Central from prior to the Liquidators' appointment, please contact Zoe Hrambanis from the Liquidators' office at [zoe@dyeco.com.au](mailto:zoe@dyeco.com.au).

#### **Further information**

A copy of the information sheet, "Insolvency information for directors, employees, creditors and shareholders", issued by the Australian Securities & Investments Commission (**ASIC**) is also enclosed for your information.

If you have any queries, please contact Frances Cardamone on (03) 9038 3178.

Thank you in advance for your cooperation.

Dated: 11 September 2020

*35 Hall Central Pty Ltd (Receivers and Managers Appointed) (In Liquidation)*

Mathew Caddy  
*Receiver and Manager*

#### *Enclosures:*

- 1 Schedule of authorised signatories for orders
- 2 ASIC "Insolvency information for directors, employees, creditors and shareholders" information sheet



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**Schedule of authorised signatories for orders**

**Name**

**Signature**

Matthew Caddy

Robert Smith

Matthew Hutton