

Gibraltar Joinery and Building Services Limited

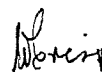
Balance sheet as at 31 December 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible assets	10	2,041,213	2,009,599
Current assets			
Stocks	11	2,451,021	920,573
Debtors	12	15,765,179	11,356,861
Cash at bank and in hand	18	13,954,045	4,697,243
		32,170,245	16,974,677
Creditors: amounts falling due within one year	13	(28,616,382)	(14,288,864)
Net current assets		3,553,863	2,685,813
Net assets		5,595,076	4,695,412
Capital and reserves			
Called up share capital	14	1,000,000	1,000,000
Profit and loss account	15	4,595,076	3,695,412
Total shareholders' funds	16	5,595,076	4,695,412

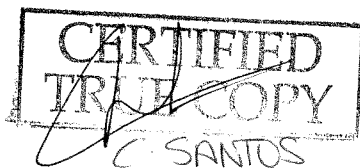
The financial statements on pages 7 to 20 were approved by the board of directors on ... 1.9 DEC. 2017 and were signed on its behalf by:



M Estella
Director



W A Crisp
Director



Co-25860-2309379
GIBRALTAR JOINERY AND BUIL
Document 461 (15)
ANNUAL FILING OF ACCOUNTS
YEAR ENDING 31/12/2014

GOC (Secretaries) Limited

DOCUMENT REPRODUCED

- 6 JUL 2018

