



Co-110306-2352708
 Gibraltar Residential Properties Bi
 Document 461 (6)
 ANNUAL FILING OF ACCOUNTS
 YEAR ENDING 31/12/2015

GOVERNMENT RECOVERY



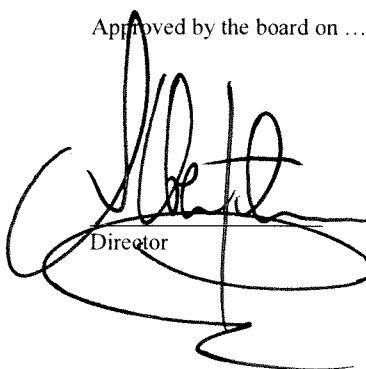
Gibraltar Residential Properties Bishop Fitzgerald Limited

STATEMENT OF FINANCIAL POSITION

as at 31 December 2015

	2015 £	2014 £
CURRENT ASSETS		
Assets in the course of construction	7,804,176	2,928,355
Debtors	667,851	183,344
	<u>8,472,027</u>	<u>3,111,699</u>
CREDITORS: amounts falling due and payable within one year	(1,603,234)	(461,979)
NET CURRENT ASSETS	<u>6,868,793</u>	<u>2,649,720</u>
CREDITORS: amounts falling due and payable after more than one year	(6,768,793)	(2,549,720)
TOTAL ASSETS LESS LIABILITIES	<u>100,000</u>	<u>100,000</u>
 EQUITY CAPITAL AND RESERVES		
Share capital	100,000	100,000
Profit or loss account	-	-
SHAREHOLDERS' FUNDS	<u>100,000</u>	<u>100,000</u>

Approved by the board on ...11TH JANUARY 2019


 Director A. MENA

For and on behalf of

Gibraltar Investment (Directors) Limited