

GOVERNMENT  
RECOVERY



Co-110530-2352711  
Gibraltar Residential Properties C  
Document 461 (6)  
ANNUAL FILING OF ACCOUNTS  
YEAR ENDING 31/12/2016

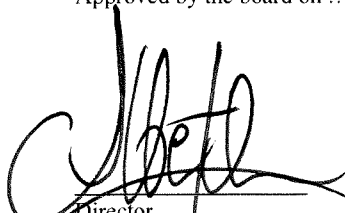


**Gibraltar Residential Properties Coach Park Limited**  
STATEMENT OF FINANCIAL POSITION  
as at 31 December 2016

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	2016	2015
	£	£
<b>CURRENT ASSETS</b>		
Assets in the course of construction	-	31,360,074
Debtors	818,055	2,283,089
Cash at bank and in hand	27,420	64,996
	<u>845,475</u>	<u>33,708,159</u>
<b>CREDITORS:</b> amounts falling due and payable within one year	(745,475)	(2,401,738)
<b>NET CURRENT ASSETS</b>	<u>100,000</u>	<u>31,306,421</u>
<b>CREDITORS:</b> amounts falling due and payable after more than one year	-	(31,206,421)
<b>TOTAL ASSETS LESS LIABILITIES</b>	<u>100,000</u>	<u>100,000</u>
<b>EQUITY CAPITAL AND RESERVES</b>		
Share capital	100,000	100,000
Profit or loss account	-	-
<b>SHAREHOLDERS' FUNDS</b>	<u>100,000</u>	<u>100,000</u>

Approved by the board on .....11..... JAN 2019

  
Director A-MENA  
FOR & ON BEHALF OF  
GIBRALTAR INVESTMENT (DIRECTORS) LTD

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