

Gibraltar Residential Properties C Document 461 (1) ANNUAL FILING OF ACCOUNTS YEAR ENDING 31/12/2017

GOVERNMENT RECOVERY

Gibraltar Residential Properties Coach Park Limited STATEMENT OF FINANCIAL POSITION

as at 31 December 2017

	2017 £	2016 £
CURRENT ASSETS Debtors Cash at bank and in hand	367,912 -	818,055 27,420
	367,912	845,475
CREDITORS: amounts falling due and payable within one year	(267,912)	(745,475)
NET CURRENT ASSETS	100,000	100,000
TOTAL ASSETS LESS LIABILITIES	100,000	100,000
EQUITY CAPITAL AND RESERVES Share capital Profit or loss account	100,000	100,000
SHAREHOLDERS' FUNDS	100,000	100,000

AMENA For and on behalf of.... Gibraltar Investment (Directors) Limited Qirector

Date 15 # APRIL 2019