



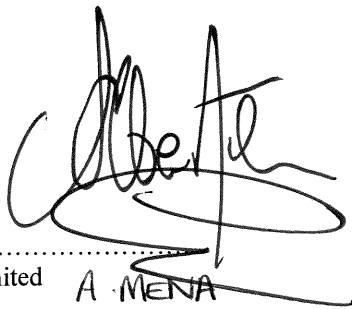
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 Document 461 (15)  
 ANNUAL FILING OF ACCOUNTS  
 YEAR ENDING 31/12/2018

**GOVERNMENT  
 RECOVERY**



**Gibraltar Estates Maintenance Services Limited**  
 STATEMENT OF FINANCIAL POSITION  
 as at 31 December 2018

	2018 £
<b>CURRENT ASSETS</b>	
Debtors	2,000
	<u>2,000</u>
<b>CREDITORS: amounts falling due and payable within one year</b>	(907)
<b>NET CURRENT ASSETS</b>	<u>1,093</u>
<b>TOTAL ASSETS LESS LIABILITIES</b>	<u><u>1,093</u></u>
 <b>EQUITY CAPITAL AND RESERVES</b>	
Share capital	2,000
Profit and loss account	(907)
<b>SHAREHOLDERS' FUNDS</b>	<u><u>1,093</u></u>



For and on behalf of .....  
 GDC (Directors) Limited  
 Director

A. MENA

Date: 6<sup>TH</sup> NOVEMBER 2019