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**GOVERNMENT
RECOVERY**



Gibraltar Estates Maintenance Services Limited

STATEMENT OF FINANCIAL POSITION

as at 31 December 2019

	2019 £	2018 £
CURRENT ASSETS		
Debtors	2,750	2,000
	<u>2,750</u>	<u>2,000</u>
CREDITORS: amounts falling due and payable within one year	(750)	(907)
	<u>2,000</u>	<u>1,093</u>
NET CURRENT ASSETS	<u>2,000</u>	<u>1,093</u>
TOTAL ASSETS LESS LIABILITIES	<u><u>2,000</u></u>	<u><u>1,093</u></u>
 EQUITY CAPITAL AND RESERVES		
Share capital	2,000	2,000
Profit and loss account	-	(907)
	<u>2,000</u>	<u>1,093</u>
SHAREHOLDERS' FUNDS	<u><u>2,000</u></u>	<u><u>1,093</u></u>

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

Date: 2 MARCH 2020