



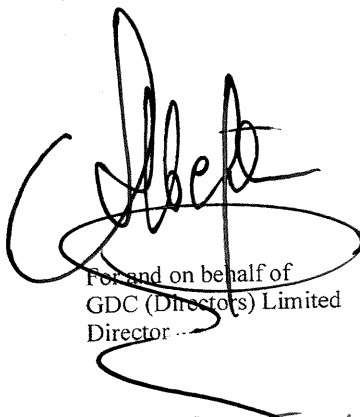
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 GIBRALTAR ESTATES MAINTEN
 Document 461 (7)
 ANNUAL FILING OF ACCOUNTS
 YEAR ENDING 31/12/2020

GOVERNMENT RECOVERY



Gibraltar Estates Maintenance Services Limited STATEMENT OF FINANCIAL POSITION as at 31 December 2020

	2020 £	2019 £
CURRENT ASSETS		
Debtors	2,050	2,750
	<u>2,050</u>	<u>2,750</u>
CREDITORS: amounts falling due and payable within one year	(50)	(750)
	<u>2,000</u>	<u>2,000</u>
NET CURRENT ASSETS	<u>2,000</u>	<u>2,000</u>
TOTAL ASSETS LESS LIABILITIES	<u><u>2,000</u></u>	<u><u>2,000</u></u>
 EQUITY CAPITAL AND RESERVES		
Share capital	2,000	2,000
Profit and loss account	-	-
	<u>2,000</u>	<u>2,000</u>
SHAREHOLDERS' FUNDS	<u><u>2,000</u></u>	<u><u>2,000</u></u>



A. MENA

For and on behalf of
 GDC (Directors) Limited
 Director

Date: 22 July 21