

**GUT Limited**

(formerly Gibraltar Estates Maintenance Services Limited)

**Statement of financial position as at 31 December 2023****DRAFT SUBJECT TO AUDIT****Registration no. 116983**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Debtors	<b>(1,355,831)</b>	2,000
	<b>(1,355,831)</b>	2,000
<b>Current Liabilities</b>	<b>(117,425)</b>	0
<b>Net assets / (liabilities)</b>	<b>(1,473,256)</b>	2,000
<b>Capital and reserves</b>		
Called up share capital	<b>2,000</b>	2,000
Profit and loss account	<b>(1,431,452)</b>	-
<b>Total shareholders' funds</b>	<b>(1,429,452)</b>	2,000