

# GOVERNMENT RECOVERY

Gibraltar National Exploration of Minerals, Gas and Oil Company Limited


Abridged statement of financial position as at 31 December 2017



Registered No (Gibraltar) 109680

	2017 £	2016 £
<b>Current assets</b>		
Debtors	92,580	99,890
<b>Creditors: amounts falling due within one year</b>	<b>(2,809)</b>	<b>(8,094)</b>
<b>Net current assets</b>	<b>89,771</b>	<b>91,796</b>
<b>Total assets less current liabilities</b>	<b>89,771</b>	<b>91,796</b>
<b>Capital and reserves</b>		
Called up share capital	100,000	100,000
Retained earnings	<b>(10,229)</b>	<b>(8,204)</b>
<b>Total capital and reserves</b>	<b>89,771</b>	<b>91,796</b>

This balance sheet has been prepared for the purposes of filing in accordance with the Gibraltar Companies Act 2014 and was signed on behalf of the Board of Directors on 24 OCTOBER 2019 :

  
A. MENA  
GDC (Directors) Limited  
Director



CO-109680-2409449  
Gibraltar National Exploration of M  
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ANNUAL FILING OF ACCOUNTS  
YEAR ENDING 31/12/2017