

GOVERNMENT RECOVERY

Gibraltar National Exploration of Minerals, Gas and Oil Company Limited
Abridged statement of financial position as at 31 December 2018

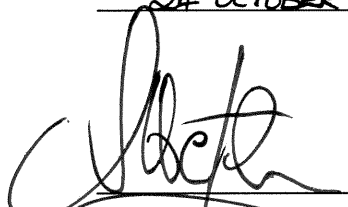


Registered No (Gibraltar) 109680

	2018 £	2017 £
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Current assets		
Debtors	91,767	92,580
Creditors: amounts falling due within one year	(4,809)	(2,809)
Net current assets	<u>86,958</u>	<u>89,771</u>
Total assets less current liabilities	<u><u>86,958</u></u>	<u><u>89,771</u></u>
Capital and reserves		
Called up share capital	100,000	100,000
Retained earnings	(13,042)	(10,229)
Total capital and reserves	<u><u>86,958</u></u>	<u><u>89,771</u></u>

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-109680-2409450
Gibraltar National Exploration of M
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ANNUAL FILING OF ACCOUNTS
YEAR ENDING 31/12/2018