

GOVERNMENT RECOVERY

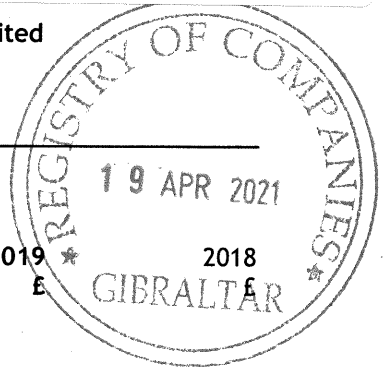


CO-109680-2508071
Gibraltar National Exploration of N
Document 461 (15)
ANNUAL FILING OF ACCOUNTS
YEAR ENDING 31/12/2019

Gibraltar National Exploration of Minerals, Gas and Oil Company Limited

Abridged statement of financial position as at 31 December 2019

Registered No (Gibraltar) 109680



Current assets

Debtors	86,304	91,767
Creditors: amounts falling due within one year	(2,646)	(4,809)
Net current assets	<u>83,658</u>	<u>86,958</u>
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Capital and reserves

Called up share capital	100,000	100,000
Retained earnings	(16,342)	(13,042)
Total capital and reserves	<u><u>83,658</u></u>	<u><u>86,958</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

9 APRIL 2021 :

GDC (Directors) Limited
Director

ALBERT MENA