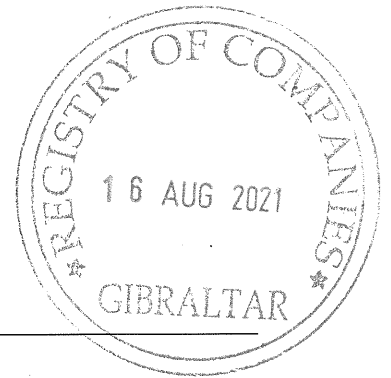




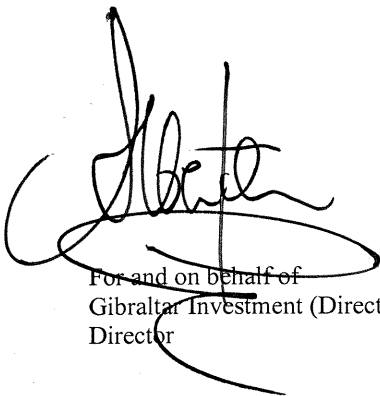
CO-45007-2532365
 GIBRALTAR CO-OWNERSHIP CO
 Document 461 (7)
 ANNUAL FILING OF ACCOUNTS
 YEAR ENDING 31/12/2020

GOVERNMENT RECOVERY



Gibraltar Co-Ownership Company Limited STATEMENT OF FINANCIAL POSITION as at 31 December 2020

	2020 £	2019 £
FIXED ASSETS		
Investment properties	21,807,719	21,611,558
CURRENT ASSETS		
Debtors	1,850	42,726
CREDITORS: amounts falling due and payable within one year	(26,959)	(71,640)
NET CURRENT LIABILITIES	(25,109)	(28,914)
TOTAL ASSETS LESS CURRENT LIABILITIES	21,782,610	21,582,644
CREDITORS: amounts falling due and payable after more than one year	(11,173,309)	(10,703,728)
PROVISIONS FOR LIABILITIES	-	(136,587)
TOTAL ASSETS LESS LIABILITIES	10,609,301	10,742,329
EQUITY CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Share premium account	999,000	999,000
Non distributable reserves	13,909,367	13,574,776
Profit and loss account	(4,300,066)	(3,832,447)
SHAREHOLDERS' FUNDS	10,609,301	10,742,329



For and on behalf of
 Gibraltar Investment (Directors) Limited
 Director

A. MENA

Date: 15. JULY. 2021...