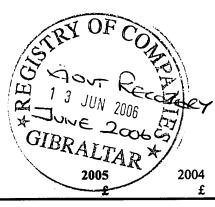
## **Gibraltar Community Projects Limited**

Registered number: 58924

Balance sheet as at 31 March 2005



	· ·	£
Fixed assets		
Tangible assets	79,793	31,938
Current assets		
Stocks	11,647	11,724
Cash at bank and in hand	33,060	32,887
	44,707	44,611
Creditors: amounts falling due within one year	(10,328)	(8,454)
Net current assets	34,379	36,157
Net assets	114,172	68,095
Capital and reserves		
	1 000 000	1 000 000
Called up share capital	1,000,000	1,000,000
Profit and loss account - deficit	(885,828)	(931,905)
Equity shareholders' funds	114,172	68,095

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GIBRALTAR COMMUNITY PRO Document 461 (22) ANNUAL FILING OF ACCOUNTS YEAR ENDING 00/00/0000