

Gibraltar Community Projects Limited

Statement of financial position as at 31 March 2021

DRAFT SUBJECT TO AUDIT

Registration no. 58924

	2021 £	2020 £
Current assets		
Debtors : Due within one year	28,942	-
Debtors after more than one year	2,000,000	-
Cash at Bank	789	789
	2,029,731	789
Creditors: amounts falling due within one year	(38,942)	(9,000)
Net current assets	1,990,789	-
Creditors: amounts falling due after more than one year	(2,000,000)	-
Net liabilities	(9,211)	(8,211)
Capital and reserves		
Called up share capital	1,000,000	1,000,000
Profit and loss account	(1,009,211)	(1,008,211)
Shareholders' deficit	(9,211)	(8,211)