



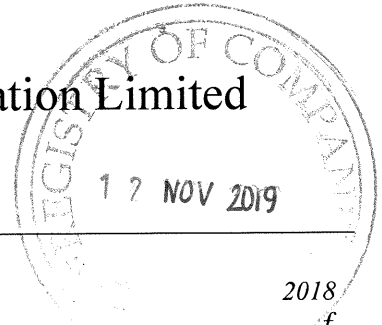
CO-116982-2411430
 GIBRALTAR ESTATES MANAGEI
 Document 461 (15)
 ANNUAL FILING OF ACCOUNTS
 YEAR ENDING 31/12/2018

GOVERNMENT RECOVERY


Gibraltar Estates Management & Administration Limited

STATEMENT OF FINANCIAL POSITION

as at 31 December 2018



	2018
	£
CURRENT ASSETS	
Debtors	2,000
	<u>2,000</u>
CREDITORS: amounts falling due and payable within one year	(907)
NET CURRENT ASSETS	<u>1,093</u>
TOTAL ASSETS LESS LIABILITIES	<u><u>1,093</u></u>
 EQUITY CAPITAL AND RESERVES	
Share capital	2,000
Profit and loss account	(907)
SHAREHOLDERS' FUNDS	<u><u>1,093</u></u>


 A. MENA

For and on behalf of
 GDC (Directors) Limited
 Director

Date: 6TH NOVEMBER 2019