

GOVERNMENT
RECOVERY



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Gibraltar Estates Management & Administration Limited

STATEMENT OF FINANCIAL POSITION
as at 31 December 2019



	2019 £	2018 £
CURRENT ASSETS		
Debtors	2,750	2,000
	<u>2,750</u>	<u>2,000</u>
CREDITORS: amounts falling due and payable within one year	(750)	(907)
	<u>2,000</u>	<u>1,093</u>
NET CURRENT ASSETS		
	<u>2,000</u>	<u>1,093</u>
TOTAL ASSETS LESS LIABILITIES	<u>2,000</u>	<u>1,093</u>
EQUITY CAPITAL AND RESERVES		
Share capital	2,000	2,000
Profit and loss account	-	(907)
	<u>2,000</u>	<u>1,093</u>
SHAREHOLDERS' FUNDS	<u>2,000</u>	<u>1,093</u>

For and on behalf of
GDC (Directors) Limited *A. MENA*
Director

Date: *2 MARCH 2020*