

GOVERNMENT
RECOVERY

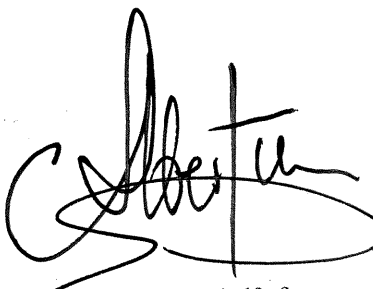


* 116982 *

Gibraltar Estates Management & Administration Limited

STATEMENT OF FINANCIAL POSITION
as at 31 December 2020

	2020 £	2019 £
CURRENT ASSETS		
Debtors	2,050	2,750
	<u>2,050</u>	<u>2,750</u>
CREDITORS: amounts falling due and payable within one year	(50)	(750)
NET CURRENT ASSETS	<u>2,000</u>	<u>2,000</u>
TOTAL ASSETS LESS LIABILITIES	<u>2,000</u>	<u>2,000</u>
 EQUITY CAPITAL AND RESERVES		
Share capital	2,000	2,000
Profit and loss account	-	-
SHAREHOLDERS' FUNDS	<u>2,000</u>	<u>2,000</u>


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



CO-116982-2532353
GIBRALTAR ESTATES MANAGEI
Document 461 (7)
ANNUAL FILING OF ACCOUNTS
YEAR ENDING 31/12/2020

Date: 22 July 21