



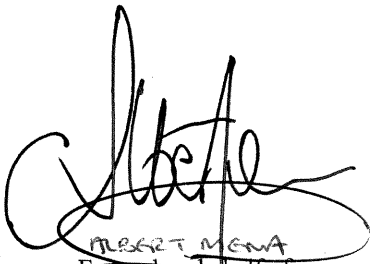
CO-116982-2610250
 GIBRALTAR ESTATES MANAGEI
 Document 461 (15)
 ANNUAL FILING OF ACCOUNTS
 YEAR ENDING 31/12/2021

GOVERNMENT
 RECOVERY



Gibraltar Estates Management & Administration Limited
 STATEMENT OF FINANCIAL POSITION
 as at 31 December 2021

	2021 £	2020 £
CURRENT ASSETS		
Debtors	2,000	2,050
CREDITORS: amounts falling due and payable within one year	-	(50)
TOTAL ASSETS LESS LIABILITIES	<u>2,000</u>	<u>2,000</u>
EQUITY CAPITAL AND RESERVES		
Share capital	2,000	2,000
SHAREHOLDER'S FUNDS	<u>2,000</u>	<u>2,000</u>


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

Date: 30 SEP 2022