

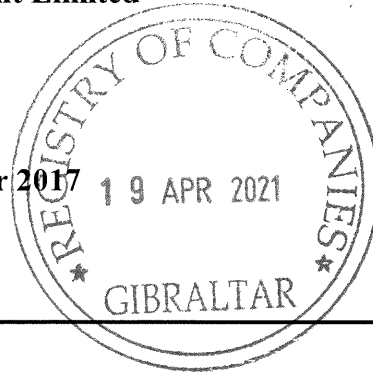
Gibraltar Facilities Management Limited

**GOVERNMENT
RECOVERY**

Registered number: 105588

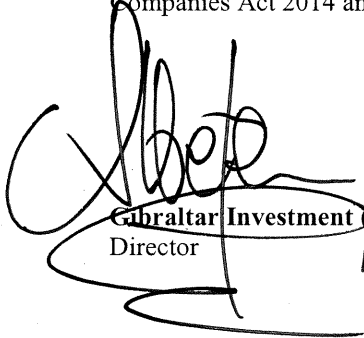
105588

Balance sheet as at 31 December 2017 19 APR 2021



	2017 £	2016 £
Current asset		
Debtors	28,657	27,801
	28,657	27,801
Creditors: Amounts falling due within one year	(10,714)	(23,661)
Net current assets	17,943	4,140
Creditors: Amounts falling due after more than one year	(13,803)	-
Net assets	4,140	4,140
Capital and reserves		
Called up share capital	1,000	1,000
Profit and loss account	3,140	3,140
Total shareholders' funds	4,140	4,140

This balance sheet has been prepared for the purposes of filing in accordance with Section 254 of the Companies Act 2014 and was signed by the Director on 5 APRIL 2021


 Gibraltar Investment (Directors) Limited
 Director
 ALBERT MENA



CO-105588-2508072
 Gibraltar Facilities Management Li
 Document 461 (15)
 ANNUAL FILING OF ACCOUNTS
 YEAR ENDING 31/12/2017