

**Gibraltar Home Loans Company Limited**



Registered number: 110076



CO-110076-2690234  
Gibraltar Home Loans Company L  
Document 461 (10)  
ANNUAL FILING OF ACCOUNTS  
YEAR ENDING 31/12/2016

**Balance sheet as at 31 December 2016**

|   | 2016<br>£       | 2015<br>£      |
|---|-----------------|----------------|
| <b>Non-current assets</b>                             |                 |                |
| Debtors: amounts falling due after more than one year | 129,845         | 606            |
| <b>Current assets</b>                                 |                 |                |
| Debtors: amounts falling due within one year          | 3,466           | 97,586         |
|   | 3,466           | 97,586         |
| <b>Creditors: amounts falling due within one year</b> | <b>(55,000)</b> | <b>(3,650)</b> |
| <b>Net current (liabilities)/assets</b>               | <b>(51,534)</b> | <b>93,936</b>  |
| <b>Total assets less current liabilities</b>          | <b>78,311</b>   | <b>94,542</b>  |
| <b>Net assets</b>                                     | <b>78,311</b>   | <b>94,542</b>  |
| <b>Capital and reserves</b>                           |                 |                |
| Called up share capital                               | 100,000         | 100,000        |
| Profit and loss account                               | (21,689)        | (5,458)        |
| <b>Total shareholder's funds</b>                      | <b>78,311</b>   | <b>94,542</b>  |

This balance sheet has been prepared for the purposes of filing in accordance with Section 254 of the Gibraltar Companies Act 2014 and was signed by the directors on ..... 06 DEC 2023 .....

**Gibraltar Investment (Directors) Limited**  
Director