

Gibraltar Home Loans Company Limited

Statement of financial position as at 31 December 2017

**DRAFT SUBJECT TO AUDIT**

Registration no. 110076

	2017	2016
	£	£
<b>Non-current assets</b>		
Debtors: amounts falling due after more than one year	<b>182,173</b>	129,845
<b>Current assets</b>		
Debtors: amounts falling due within one year	<b>4,308</b>	3,466
	<b>4,308</b>	3,466
<b>Creditors: amounts falling due within one year</b>	<b>(102,559)</b>	(55,000)
<b>Net current liabilities</b>	<b>(98,251)</b>	(51,534)
<b>Total assets less current liabilities</b>	<b>79,614</b>	78,311
<b>Net assets</b>	<b>79,614</b>	78,311
<b>Capital and reserves</b>		
Called up share capital	<b>100,000</b>	100,000
Profit and loss account	<b>(20,386)</b>	(21,689)
<b>Total shareholders' funds</b>	<b>79,614</b>	78,311