

Gibraltar Home Loans Company Limited

Statement of financial position as at 31 December 2018

**DRAFT SUBJECT TO AUDIT**

Registration no. 110076

	2018	2017
	£	£
<b>Non-current assets</b>		
Debtors: amounts falling due after more than one year	<b>176,008</b>	182,173
<b>Current assets</b>		
Debtors: amounts falling due within one year	<b>4,923</b>	4,308
	<b>4,923</b>	4,308
<b>Creditors: amounts falling due within one year</b>	<b>(94,149)</b>	(102,559)
<b>Net current liabilities</b>	<b>(89,226)</b>	(98,251)
<b>Total assets less current liabilities</b>	<b>81,859</b>	79,614
<b>Net assets</b>	<b>81,859</b>	79,614
<b>Capital and reserves</b>		
Called up share capital	<b>100,000</b>	100,000
Profit and loss account	<b>(18,141)</b>	(20,386)
<b>Total shareholders' funds</b>	<b>81,859</b>	79,614