

Gibraltar Home Loans Company Limited

Statement of financial position as at 31 December 2019

**DRAFT SUBJECT TO AUDIT**

Registration no. 110076

	2019	2018
	£	£
<b>Non-current assets</b>		
Debtors: amounts falling due after more than one year	<b>206,190</b>	176,008
<b>Current assets</b>		
Debtors: amounts falling due within one year	<b>5,596</b>	4,923
	<b>5,596</b>	4,923
<b>Creditors: amounts falling due within one year</b>	<b>(120,943)</b>	(94,149)
<b>Net current liabilities</b>	<b>(115,347)</b>	(89,226)
<b>Total assets less current liabilities</b>	<b>85,247</b>	81,859
<b>Net assets</b>	<b>85,247</b>	81,859
<b>Capital and reserves</b>		
Called up share capital	<b>100,000</b>	100,000
Profit and loss account	<b>(14,753)</b>	(18,141)
<b>Total shareholders' funds</b>	<b>85,247</b>	81,859