

Gibraltar Home Loans Company Limited

Statement of financial position as at 31 December 2020

**DRAFT SUBJECT TO AUDIT**

Registration no. 110076

	2020	2019
	£	£
<b>Non-current assets</b>		
Debtors: amounts falling due after more than one year	269,056	206,190
<b>Current assets</b>		
Debtors: amounts falling due within one year	7,676	5,596
	7,676	5,596
<b>Creditors: amounts falling due within one year</b>	<b>(176,236)</b>	<b>(120,943)</b>
<b>Net current liabilities</b>	<b>(168,560)</b>	<b>(115,347)</b>
<b>Total assets less current liabilities</b>	<b>92,820</b>	<b>85,247</b>
<b>Net assets</b>	<b>92,820</b>	<b>85,247</b>
<b>Capital and reserves</b>		
Called up share capital	100,000	100,000
Profit and loss account	(7,180)	(14,753)
<b>Total shareholders' funds</b>	<b>92,820</b>	<b>85,247</b>