

Gibraltar Home Loans Company Limited

Statement of financial position as at 31 December 2021

**DRAFT SUBJECT TO AUDIT**

Registration no. 110076

	2021	2020
	£	£
<b>Non-current assets</b>		
Debtors: amounts falling due after more than one year	<b>295,303</b>	269,056
<b>Current assets</b>		
Debtors: amounts falling due within one year	<b>8,532</b>	7,676
	<b>8,532</b>	7,676
<b>Creditors: amounts falling due within one year</b>	<b>(196,490)</b>	(176,236)
<b>Net current liabilities</b>	<b>(187,958)</b>	(168,560)
<b>Total assets less current liabilities</b>	<b>98,813</b>	92,820
<b>Net assets</b>	<b>98,813</b>	92,820
<b>Capital and reserves</b>		
Called up share capital	<b>100,000</b>	100,000
Profit and loss account	<b>(1,187)</b>	(7,180)
<b>Total shareholders' funds</b>	<b>98,813</b>	92,820