

Gibraltar Home Loans Company Limited

Statement of financial position as at 31 December 2022

DRAFT SUBJECT TO AUDIT

Registration no. 110076

	2022	2021
	£	£
Non-current assets		
Debtors: amounts falling due after more than one year	285,593	295,303
Current assets		
Debtors: amounts falling due within one year	8,754	8,532
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Creditors: amounts falling due within one year	(177,399)	(196,490)
Net current liabilities	(168,645)	(187,958)
Total assets less current liabilities	108,194	98,813
Net assets	108,194	98,813
Capital and reserves		
Called up share capital	100,000	100,000
Profit and loss account	8,194	(1,187)
Total shareholders' funds	108,194	98,813