

Gibraltar Home Loans Company Limited

Statement of financial position as at 31 December 2023

**DRAFT SUBJECT TO AUDIT**

Registration no. 110076

	2023	2022
	£	£
<b>Non-current assets</b>		
Debtors: amounts falling due within one year	245,649	285,557
<b>Current assets</b>		
Debtors	8,199	8,754
	8,199	8,754
<b>Creditors: amounts falling due within one year</b>	<b>(127,438)</b>	(177,039)
<b>Net assets</b>	<b>118,211</b>	108,518
<b>Capital and reserves</b>		
Called up share capital	100,000	100,000
Profit and loss account	18,211	8518
<b>Total shareholders' funds</b>	<b>118,211</b>	108,518