

# Gibraltar Industrial Cleaners Limited

# GOVERNMENT RECOVERY

Registered number: 35844



CO-35844-2624625  
GIBRALTAR INDUSTRIAL CLEAN  
Document 461 (15)  
ANNUAL FILING OF ACCOUNTS  
YEAR ENDING 31/03/2003

## Balance sheet as at 31 March 2003

	2003 £	2002 £
<b>Current assets</b>		
Debtors	4,500	3,000
Cash at bank	5,000	5,000
	9,500	8,000
<b>Creditors: amounts falling due within one year</b>	<b>(4,500)</b>	<b>(3,000)</b>
<b>Net assets</b>	<b>5,000</b>	<b>5,000</b>
<b>Capital and reserves</b>		
Called up share capital	5,000	5,000
Profit and loss account	-	-
<b>Total shareholders' funds</b>	<b>5,000</b>	<b>5,000</b>

This balance sheet has been prepared for the purposes of filing in accordance with Section 9 of the Companies (Accounts) Act 1999 and was signed by the directors on 14/11/2002

Liesl Mesilio Torres  
Director

Stuart Borastero  
Director