

GOVERNMENT RECOVERY



CO-35844-2630295 GIBRALTAR INDUSTRIAL CLEAN Document 461 (7) ANNUAL FILING OF ACCOUNTS YEAR ENDING 31/03/2017

Balance sheet as at 31 March 2017

	2017 £	2016 £
Current assets		
Debtors	33,500	31,500
	33,500	31,500
Creditors: amounts falling due within one year	(28,500)	(26,500)
Net assets	5,000	5,000
Capital and reserves		
Called up share capital	5,000	5,000
Profit and loss account		
Total shareholders' funds	5,000_	5,000

This balance sheet has been prepared for the purposes of filing in accordance with Section 9 of the Companies Act 2014 and was signed by the directors on $\frac{11212022}{1212022}$

Liesl Mesilio Torres Director

Stuart Borastero Director