

Gibraltar Industrial Cleaners Limited



GOVERNMENT RECOVERY

Registered number: 35844




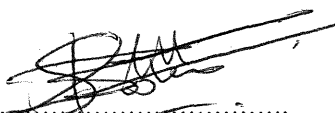
CO-35844-2668542
GIBRALTAR INDUSTRIAL CLEAN
Document 461 (s4)
ANNUAL FILING OF ACCOUNTS
YEAR ENDING 31/03/2018

Balance sheet as at 31 March 2018

	2018 £	2017 £
Noncurrent assets		
Fixed asset	368,348	-
Current assets		
Debtors	35,500	33,500
Creditors: amounts falling due within one year	(118,903)	(28,500)
Net current (liabilities)/assets	(83,403)	5,000
Noncurrent liabilities		
Creditors: amounts falling due after more than one year	(279,945)	-
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 **11 APR 2023**


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Liesl Mesilio Torres
Director


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Stuart Borastero
Director