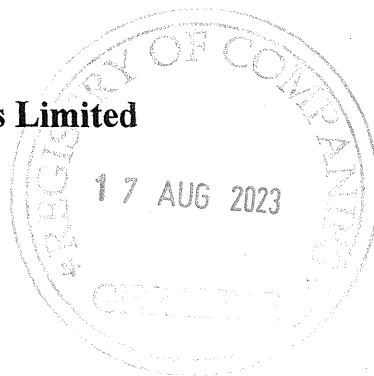


Gibraltar Industrial Cleaners Limited

GOVERNMENT RECOVERY



CO-35844-2668540
GIBALTAR INDUSTRIAL CLEAN
Document 461 (s4)
ANNUAL FILING OF ACCOUNTS
YEAR ENDING 31/03/2019

Registered number: 35844

Balance sheet as at 31 March 2019

	2019 £	2018 £
Noncurrent assets		
Fixed asset	279,944	368,348
Current assets		
Debtors	37,500	35,500
Creditors: amounts falling due within one year	(113,536)	(118,903)
Net current liabilities	(76,036)	(83,403)
Noncurrent liabilities		
Creditors: amounts falling due after more than one year	(198,908)	(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**.

Liesl Mesilio Torres
Director

Stuart Borastero
Director