

Gibraltar Industrial Cleaners Limited

GOVERNMENT RECOVERY

Registered number: 35844

17 AUG 2023

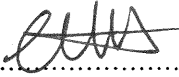


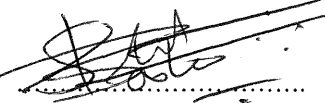
CO-35844-2668538
GIBRALTAR INDUSTRIAL CLEAN
Document 461 (s4)
ANNUAL FILING OF ACCOUNTS
YEAR ENDING 31/03/2021

Balance sheet as at 31 March 2021

	2021 £	2020 £
Noncurrent assets		
Fixed asset	103,138	191,541
Current assets		
Debtors	44,604	46,867
Creditors: amounts falling due within one year	(120,640)	(122,903)
Net current liabilities	(76,036)	(76,036)
Noncurrent liabilities		
Creditors: amounts falling due after more than one year	(22,102)	(110,505)
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