## **Gibraltar Industrial Cleaners Limited**

## GOVERNMENT **RECOVERY**

Registered number: 35844

Balance sheet as at 31 March 2022

CO-35844-2696445

GIBRALTAR INDUSTRIAL CLEAN Document 461 (25) ANNUAL FILING OF ACCOUNTS YEAR ENDING 31/03/2022

2022 2021 £

GIBRALTAR Noncurrent assets Fixed asset 190,692 103,138 **Current assets Debtors** 44,604 Creditors: amounts falling due within one year (185,692)(120,640)Net current liabilities (185,692)(76,036)Total assets less current liabilities 5,000 27,102 Noncurrent liabilities Creditors: amounts falling due after more than one year (22,102)Net assets 5,000 5,000 Capital and reserves Called up share capital 5,000 5,000 Profit and loss account

JAN 2024

This balance sheet has been prepared for the purposes of filing in accordance with Section 254 of the Companies Act 2014 and was signed by the directors on .4/1/2024

**Liesl Mesilio Torres** 

Director

Total equity

Stuart Borastero

5000

5,000

Director