

Gibraltar Industrial Cleaners Limited

Statement of financial position as at 31 March 2023

DRAFT SUBJECT TO AUDIT

Registration no. 35844

	2023	2022
	£	£
Noncurrent assets		
Fixed assets	233,408	190,692
Current assets		
Debtors	1,812	-
Current liabilities		
Creditors: amounts falling due within one year	(230,220)	(185,692)
Net Current liabilities	(228,408)	(185,692)
Total assets less current liabilities	5,000	5,000
Noncurrent liabilities		
Creditors: amounts falling due after more than one year	-	-
Net assets	5,000	5,000
Capital and reserves		
Share capital	5,000	5,000
Profit and loss account	-	-
Shareholders' Funds	5000	5000