

Gibraltar Industrial Cleaners Limited

Statement of financial position as at 31 March 2025

DRAFT SUBJECT TO AUDIT

Registration no. 35844

	2025	2024
	£	£
Noncurrent assets		
Fixed assets	248,564	275,735
Current assets		
Debtors	1,812	1,812
Current liabilities		
Creditors: amounts falling due within one year	(245,376)	(272,547)
Net Current liabilities	(243,564)	(270,735)
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	5,000	5,000