

Gibraltar Manchester Property Company Limited


Abridged statement of financial position as at 31 December 2015




Registered No (Gibraltar) 109924

	2015 £	2014 £
<b>Fixed assets</b>		
Investment properties	463,500	617,908
Tangible assets	-	7,589
<b>Current assets</b>		
Debtors	76,624	15,351
Prepayments	1,412	238
	<u>78,036</u>	<u>15,589</u>
<b>Creditors: amounts falling due within one year</b>	<u>(10,245)</u>	<u>(437,368)</u>
<b>Net current assets/(liabilities)</b>	<u>67,791</u>	<u>(421,779)</u>
<b>Total assets less current liabilities</b>	<u>531,291</u>	<u>203,718</u>
<b>Creditors: amounts falling due after more than one year</b>	<u>(295,306)</u>	<u>-</u>
<b>Total assets less total liabilities</b>	<u><u>235,985</u></u>	<u><u>203,718</u></u>
<b>Capital and reserves</b>		
Share capital	200,000	200,000
Profit and loss account	35,985	3,718
<b>Total capital and reserves</b>	<u><u>235,985</u></u>	<u><u>203,718</u></u>

This balance sheet has been prepared for the purposes of filing in accordance with the Gibraltar Companies Act 2014 and was signed on behalf of the Board of Directors on 31 OCTOBER 2015:

  
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 A. MENA  
 Gibraltar Investment (Directors) Ltd  
 Director

  
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 Dominique Searle  
 Director



Co-109924-2335137  
 Gibraltar Manchester Property Co  
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 ANNUAL FILING OF ACCOUNTS  
 YEAR ENDING 31/12/2015