

GOVERNMENT RECOVERY



Gibraltar Manchester Property Company Limited


Abridged statement of financial position as at 31 December 2017


Registered No (Gibraltar) 109924

	2017 £	2016 £
Fixed assets		
Investment properties	525,000	525,000
Current assets		
Debtors	9,274	9,004
	<u>9,274</u>	<u>9,004</u>
Creditors: amounts falling due within one year	<u>(22,587)</u>	<u>(13,835)</u>
Net current liabilities	<u>(13,313)</u>	<u>(4,831)</u>
Total assets less current liabilities	511,687	520,169
Creditors: amounts falling due after more than one year	<u>(192,723)</u>	<u>(203,725)</u>
Total assets less total liabilities	<u><u>318,964</u></u>	<u><u>316,444</u></u>
Capital and reserves		
Share capital	200,000	200,000
Profit and loss account	118,964	116,444
Total capital and reserves	<u><u>318,964</u></u>	<u><u>316,444</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

24 OCTOBER 2019 :


Gibraltar Investment (Directors) Limited
Director
A. MENA


Dominique Searle
Director



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Gibraltar Manchester Property Co.
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YEAR ENDING 31/12/2017