

GOVERNMENT RECOVERY

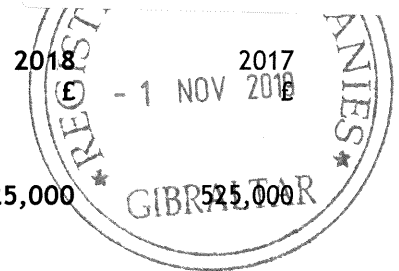
Gibraltar Manchester Property Company Limited

Abridged statement of financial position as at 31 December 2018



CO-109924-2409448
Gibraltar Manchester Property Co
Document 461 (15)
ANNUAL FILING OF ACCOUNTS
YEAR ENDING 31/12/2018

Registered No (Gibraltar) 109924



Fixed assets		
Investment properties	525,000	525,000
Current assets		
Debtors	9,250	9,274
	<u>9,250</u>	<u>9,274</u>
Creditors: amounts falling due within one year	(32,178)	(22,587)
	<u>(22,928)</u>	<u>(13,313)</u>
Net current liabilities		
	<u>502,072</u>	<u>511,687</u>
Total assets less current liabilities		
Creditors: amounts falling due after more than one year	(167,904)	(192,723)
	<u>(167,904)</u>	<u>(192,723)</u>
Total assets less total liabilities	334,168	318,964
	<u><u>334,168</u></u>	<u><u>318,964</u></u>
Capital and reserves		
Share capital	200,000	200,000
Profit and loss account	134,168	118,964
	<u>334,168</u>	<u>318,964</u>
Total capital and reserves	334,168	318,964
	<u><u>334,168</u></u>	<u><u>318,964</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