

GOVERNMENT
RECOVERY



CO-99257-2708159
Gibraltar Mechanical and Electrical
Document 461 (27)
ANNUAL FILING OF ACCOUNTS
YEAR ENDING 31/12/2010



Gibraltar Mechanical and Electrical Services Limited

BALANCE SHEET
as at 31 December 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	9,000	8,120
	<u>9,000</u>	<u>8,120</u>
CREDITORS: amounts falling due and payable within one year	(152,471)	(8,000)
NET CURRENT (LIABILITIES) / ASSETS	<u>(143,471)</u>	<u>120</u>
NET (LIABILITIES) / ASSETS	<u>(143,471)</u>	<u>120</u>
EQUITY CAPITAL AND RESERVES		
Called-up share capital	9,000	9,000
Profit and loss account	(152,471)	(8,880)
SHAREHOLDER'S (DEFICIT) / FUNDS	<u>(143,471)</u>	<u>120</u>

Approved by the board on **05 DEC 2023**

For and on behalf of
Gibraltar (Investment) Directors Limited
Director

**GIBRALTAR MECHANICAL AND
ELECTRICAL SERVICES LTD.**
05 DEC 2023
Michael Gaetano
DIRECTOR