

Gibraltar National Mint Limited

Statement of financial position as at 31 December 2014

DRAFT SUBJECT TO AUDIT

Registration no. 109681

	2014 £	2013 £
Current Assets		
Debtors	2,166,959	882,846
Creditors: amounts falling due within one year	(1,310,504)	(6,728)
Net assets	856,455	876,118
Capital and reserves		
Share capital	850,000	850,000
Profit and loss account	6,456	26,119
Shareholders' funds	856,456	876,119