

Gibraltar National Mint Limited

Statement of financial position as at 31 December 2018

DRAFT SUBJECT TO AUDIT

Registration no. 109681

	2018 £	2017 £
Current Assets		
Debtors	3,883,536	3,232,583
Creditors: amounts falling due within one year	(1,385,420)	(1,383,276)
Net assets	2,498,116	1,849,307
Capital and reserves		
Share capital	850,000	850,000
Profit and loss account	1,648,116	999,307
Shareholders' funds	2,498,116	1,849,307