

Gibraltar National Mint Limited

Statement of financial position as at 31 December 2019

DRAFT SUBJECT TO AUDIT

Registration no. 109681

	2019 £	2018 £
Current Assets		
Debtors	3,052,889	3,883,536
Creditors: amounts falling due within one year	(96,509)	(1,385,420)
Net assets	2,956,380	2,498,116
Capital and reserves		
Share capital	850,000	850,000
Profit and loss account	2,106,381	1,648,116
Shareholders' funds	2,956,381	2,498,116