

Gibraltar Strand Management Company Limited

Statement of financial position as at 31 December 2016

DRAFT SUBJECT TO AUDIT

Registration no. 105589

	2016 £	2015 £
Current assets		
Debtors	50,942	51,725
Cash	41,194	41,194
	92,136	92,919
Creditors: amounts falling due within one year	(91,136)	(91,919)
Net assets	1,000	1,000
Capital and reserves		
Called up share capital	1,000	1,000
Profit and loss account	-	-
Total shareholders' funds	1,000	1,000