

Gibraltar Strand Management Company Limited

Statement of financial position as at 31 December 2017

DRAFT SUBJECT TO AUDIT

Registration no. 105589

	2017 £	2016 £
Current assets		
Debtors	154,247	50,942
Cash	41,194	41,194
	195,441	92,136
Creditors: amounts falling due within one year	(194,441)	(91,136)
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