

Gibraltar Strand Management Company Limited

Statement of financial position as at 31 December 2018

DRAFT SUBJECT TO AUDIT

Registration no. 105589

	2018 £	2017 £
Current assets		
Debtors	52,029	154,247
Cash	41,194	41,194
	93,223	195,441
Creditors: amounts falling due within one year	(92,223)	(194,441)
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