Gibraltar Strand Management Company Limited

Statement of financial position as at 31 December 2019

DRAFT SUBJECT TO AUDIT

Registration no. 105589		
	2019	2018
	£	£
Current assets		
Debtors	40,567	52,029
Cash	41,194	41,194
	81,761	93,223
Creditors: amounts falling due within one year	(80,761)	(92,223)
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