Gibraltar Strand Management Company Limited

Statement of financial position as at 31 December 2021

DRAFT SUBJECT TO AUDIT

Registration no. 105589		
· ·	2021	2020
	£	3
Current assets		
Debtors	46,073	66,178
Cash	41,194	41,194
	87,267	107,372
Creditors: amounts falling due within one year	(86,267)	(106,372)
Net assets	1,000	1,000
Capital and reserves		
Called up share capital	1,000	1,000
Profit and loss account	<u>-</u>	<u>-</u>
Total shareholders' funds	1,000	1,000