

Gibraltar Strand Management Company Limited

Statement of financial position as at 31 December 2022

**DRAFT SUBJECT TO AUDIT**

Registration no. 105589

	2022 £	2021 £
<b>Current assets</b>		
Debtors	45,527	46,073
Cash	41,194	41,194
	86,721	87,267
<b>Creditors:</b> amounts falling due within one year	<b>(85,721)</b>	<b>(86,267)</b>
<b>Net assets</b>	<b>1,000</b>	<b>1,000</b>
<b>Capital and reserves</b>		
Called up share capital	1,000	1,000
Profit and loss account	-	-
<b>Total shareholders' funds</b>	<b>1,000</b>	<b>1,000</b>