

Construction Training Company Limited

Statement of financial position as at 31 December 2015

DRAFT SUBJECT TO AUDIT

Registration no. 108622

	2015 £	2014 £
Current Assets		
Debtors	203,969	181,783
	203,969	181,783
Creditors: amounts falling due within one year	(103,969)	(81,783)
Net assets	100,000	100,000
Capital and reserves		
Called up share capital	100,000	100,000
Profit and loss account	-	-
Total shareholders' funds	100,000	100,000