

Construction Training Company Limited

Statement of financial position as at 31 December 2016

DRAFT SUBJECT TO AUDIT

Registration no. 108622

	2016 £	2015 £
Current Assets		
Debtors	210,798	203,969
	210,798	203,969
Creditors: amounts falling due within one year	(110,798)	(103,969)
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