

Construction Training Company Limited

Statement of financial position as at 31 December 2017

DRAFT SUBJECT TO AUDIT

Registration no. 108622

| | 2017 £ | 2016 £ |
|---|------------------|-----------|
| Current Assets | | |
| Debtors | 222,725 | 210,798 |
| | 222,725 | 210,798 |
| Creditors: amounts falling due within one year | (122,725) | (110,798) |
| 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 |