

Construction Training Company Limited

Statement of financial position as at 31 December 2019

**DRAFT SUBJECT TO AUDIT**

Registration no. 108622

	2019 £	2018 £
<b>Current Assets</b>		
Debtors	298,595	231,734
	298,595	231,734
<b>Creditors:</b> amounts falling due within one year	<b>(198,595)</b>	(131,734)
<b>Net assets</b>	<b>100,000</b>	100,000
<b>Capital and reserves</b>		
Called up share capital	100,000	100,000
Profit and loss account	-	-
<b>Total shareholders' funds</b>	<b>100,000</b>	100,000