

Construction Training Company Limited

Statement of financial position as at 31 December 2020

**DRAFT SUBJECT TO AUDIT**

Registration no. 108622

	2020 £	2019 £
<b>Current Assets</b>		
Debtors	495,789	298,595
	495,789	298,595
<b>Creditors:</b> amounts falling due within one year	<b>(395,789)</b>	<b>(198,595)</b>
<b>Net assets</b>	<b>100,000</b>	<b>100,000</b>
<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>	<b>100,000</b>