

Construction Training Company Limited

Statement of financial position as at 31 December 2022

**DRAFT SUBJECT TO AUDIT**

Registration no. 108622

	2022 £	2021 £
<b>Current Assets</b>		
Debtors	522,236	503,257
	522,236	503,257
<b>Creditors:</b> amounts falling due within one year	<b>(422,236)</b>	<b>(403,257)</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>