

Construction Training Company Limited

Statement of financial position as at 31 December 2023

**DRAFT SUBJECT TO AUDIT**

Registration no. 108622

	2023 £	2022 £
<b>Current Assets</b>		
Debtors	543,659	522,236
	543,659	522,236
<b>Creditors:</b> amounts falling due within one year	(443,660)	(422,236)
<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>