

Employment Training Company Limited

Statement of financial position as at 31 December 2015

DRAFT SUBJECT TO AUDIT

Registration no. 107146

	2015 £	2014 £
Current assets		
Debtors	359,076	317,535
	359,076	317,535
Creditors: amounts falling due within one year	(259,076)	(217,535)
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