

Employment Training Company Limited

Statement of financial position as at 31 December 2016

DRAFT SUBJECT TO AUDIT

Registration no. 107146

	2016 £	2015 £
Current assets		
Debtors	382,261	359,076
	382,261	359,076
Creditors: amounts falling due within one year	(282,261)	(259,076)
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