## Employment Training Company Limited

## Statement of financial position as at 31 December 2019

## DRAFT SUBJECT TO AUDIT

| Registration no. 107146                        |           |           |
|--|-----------|-----------|
| -  | 2019      | 2018      |
|  | £         | £         |
|  |           |           |
| Current assets                                 |           |           |
| Debtors  | 409,092   | 400,677   |
|  | 409,092   | 400,677   |
| Creditors: amounts falling due within one year | (309,092) | (300,677) |
| 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   |