## **Employment Training Company Limited**

## Statement of financial position as at 31 December 2021

## **DRAFT SUBJECT TO AUDIT**

| Registration no. 107146                        |           |           |
|--|-----------|-----------|
|  | 2021      | 2020      |
|  | £         | £         |
|  |           |           |
| Current assets                                 |           |           |
| Debtors  | 213,064   | 214,507   |
|  | 213,064   | 214,507   |
| Creditors: amounts falling due within one year | (113,064) | (114,507) |
| 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   |