

Skills Enhancement Training Company Limited

Statement of financial position as at 31 December 2016

**DRAFT SUBJECT TO AUDIT**

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Registration no. 111966

	2016 £	2015 £
<b>Current Assets</b>		
Debtors	18,302	14,195
<b>Current liabilities</b>		
Creditors: Amounts falling due and payable within one year	(17,302)	(13,195)
<b>Net assets</b>	<b>1,000</b>	<b>1,000</b>
<b>Capital and reserves</b>		
Share capital	1,000	1,000
Profit and loss account	-	-
<b>Total shareholders' funds</b>	<b>1,000</b>	<b>1,000</b>