## **Skills Enhancement Training Company Limited**

## Statement of financial position as at 31 December 2017

## **DRAFT SUBJECT TO AUDIT**

Registration no. 111966		
	2017	2016
	£	£
Current Assets		
Debtors	27,753	18,302
Current liabilities		
Creditors: Amounts falling due and payable within one year	(26,753)	(17,302)
Net assets	1,000	1,000
Capital and reserves		
Share capital	1,000	1,000
Profit and loss account	-	-
Total shareholders' funds	1,000	1,000