

Supported Employment Training Company Limited

Statement of financial position as at 31 December 2013

DRAFT SUBJECT TO AUDIT

Registration no. 108060

| | 2013 £ | 2012 £ |
|---|----------------|----------------|
| Current Assets | | |
| Debtors | 109,806 | 104,947 |
| | 109,806 | 104,947 |
| Creditors: amounts falling due within one year | (9,806) | (5,643) |
| Net assets | 100,000 | 99,304 |
| Capital and reserves | | |
| Called up shared capital | 100,000 | 100,000 |
| Profit and loss account | - | (696) |
| Total shareholders' funds | 100,000 | 99,304 |