

Skills Enhancement Training Company Limited

Statement of financial position as at 31 December 2016

DRAFT SUBJECT TO AUDIT

Registration no. 111966

	2016	2015
	£	£
Current Assets		
Debtors	18,302	14,195
Current liabilities		
Creditors: Amounts falling due and payable within one year	(17,302)	(13,195)
Net assets	1000	1000
Capital and reserves		
Share capital	1,000	1,000
Profit and loss account	-	-
Total shareholders' funds	1,000	1,000