## Skills Enhancement Training Company Limited

## Statement of financial position as at 31 December 2018

## **DRAFT SUBJECT TO AUDIT**

Registration no. 111966		
	2018	2017
	£	£
Current Assets		
Debtors	29,200	27,753
Current liabilities		
Creditors: Amounts falling due and payable within one year	(28,200)	(26,753)
Net assets	1,000	1000
Capital and reserves		
Share capital	1,000	1,000
Profit and loss account	-	-
Total shareholders' funds	1,000	1,000