

**SWITCH - ELECTRIC LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

**SWITCH - ELECTRIC LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SWITCH - ELECTRIC LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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<b>Director</b>	Wojciech JARSZAK
<b>Company Number</b>	06466271 (England and Wales)
<b>Registered Office</b>	UNIT 14 63 JEDDO ROAD LONDON W12 9EE

**SWITCH - ELECTRIC LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	3,704	4,939
<b>Current assets</b>			
Cash at bank and in hand		2,329	1,019
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(50,930)	(56,718)
<b>Net current liabilities</b>		<u>(48,601)</u>	<u>(55,699)</u>
<b>Net liabilities</b>		(44,897)	(50,760)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(44,997)	(50,860)
<b>Shareholders' funds</b>		<u>(44,897)</u>	<u>(50,760)</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 May 2018.

Wojciech JARSZAK  
Director

Company Registration No. 06466271

**SWITCH - ELECTRIC LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**1 Statutory information**

Switch - Electric Limited is a private company, limited by shares, registered in England and Wales, registration number 06466271. The registered office is UNIT 14, 63 JEDDO ROAD, LONDON, W12 9EE.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 March 2018 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2016.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:: 25%

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2017	19,644
At 31 March 2018	19,644
<b>Depreciation</b>	
At 1 April 2017	14,705
Charge for the year	1,235
At 31 March 2018	15,940
<b>Net book value</b>	
At 31 March 2018	3,704
At 31 March 2017	4,939

**SWITCH - ELECTRIC LIMITED**  
**NOTES TO THE ACCOUNTS**  
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<b>5 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	6,511	4,514
Other creditors	44,419	52,204
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	50,930	56,718
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**6 Average number of employees**

During the year the average number of employees was 2 (2017: 2).

