

**ALL SWITCHED ON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

All Switched On Ltd
Balance Sheet
As at 31 December 2018

Registered number: 10506636

	2018	2017
	£	£
Fixed assets	500	750
Current assets	9,508	5,843
Creditors: Amounts Falling Due Within One Year	(8,741)	(5,545)
NET CURRENT ASSETS	767	298
TOTAL ASSETS LESS CURRENT LIABILITIES	1,267	1,048
Accruals and deferred income	(1,068)	(1,032)
NET ASSETS	199	16
CAPITAL AND RESERVES	199	16

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

1 employee (2017 - 1 employee)

2. Directors Advances, Credits and Guarantees

Included within debtors are the following loans to directors:

	As at 1 January 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2018
	£	£	£	£	£
Mr Carl Mauri	5,816	6,594	5,816	-	6,594

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	2018	2017
	£	£
Mr Carl Mauri	13,000	23,000

3. General Information

All Switched On Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10506636. The registered office is 304 High Street , Orpington, Kent, BR6 0NF.

All Switched On Ltd
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Carl Mauri

21/12/2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.