

**ALL SWITCHED ON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

All Switched On Ltd
Balance Sheet
As at 31 December 2019

Registered number: 10506636

	2019	2018
	£	£
Fixed assets	-	500
Current assets	14,933	9,508
Creditors: Amounts Falling Due Within One Year	(13,840)	(8,741)
NET CURRENT ASSETS	<u>1,093</u>	<u>767</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,093</u>	<u>1,267</u>
Accruals and deferred income	(1,075)	(1,068)
NET ASSETS	<u><u>18</u></u>	<u><u>199</u></u>
CAPITAL AND RESERVES	<u><u>18</u></u>	<u><u>199</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. Directors Advances, Credits and Guarantees

Included within debtors are the following loans to directors:

	As at 1 January 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2019
	£	£	£	£	£
Mr Carl Mauri	6,592	9,702	6,592	-	9,702

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

Dividends paid to directors

	2019	2018
	£	£
Mr Carl Mauri	20,450	13,000

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 2019

For the year ending 31 December 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Carl Mauri

Director

29/09/2020

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.