

**ALL SWITCHED ON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 6 DECEMBER 2016 TO 31 DECEMBER 2017**

All Switched On Ltd
Balance Sheet
As at 31 December 2017

Registered number: 10506636

	Period to 31 December 2017
	£
Fixed assets	750
Current assets	37,050
Creditors: Amounts Falling Due Within One Year	(36,766)
NET CURRENT ASSETS	284
TOTAL ASSETS LESS CURRENT LIABILITIES	1,034
Accruals and deferred income	(1,032)
NET ASSETS	2
CAPITAL AND RESERVES	2

Notes

1. Average Number of Employees

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

1 Employee

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 6 December 2016	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2017
	£	£	£	£	£
Mr Carl Mauri	-	5,816	-	-	5,816

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

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 2017

For the period ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

23/08/2018

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.