

**ALL SWITCHED ON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

All Switched On Ltd
Balance Sheet
As At 31 December 2022

Registered number: 10506636

	2022	2021
	£	£
Fixed assets	1,347	898
Current assets	23,714	24,823
Prepayments and accrued income	567	-
Creditors: Amounts Falling Due Within One Year	(14,155)	(10,415)
NET CURRENT ASSETS	10,126	14,408
TOTAL ASSETS LESS CURRENT LIABILITIES	11,473	15,306
Creditors: Amounts Falling After More Than One Year	(10,000)	(14,000)
Accruals and deferred income	(1,440)	(1,200)
NET ASSETS	33	106
CAPITAL AND RESERVES	33	106

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Directors Advances, Credits and Guarantees

Included within debtors are the following loans to directors:

	As at 1 January 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2022
	£	£	£	£	£
Mr Carl Mauri	21,400	3,575	5,400	-	19,575

The above loan is unsecured and includes interest accrued at the market rate of 2% per annum.

Dividends paid to directors

	2022	2021
	£	£
Mr Carl Mauri	20,350	10,750

**All Switched On Ltd
Balance Sheet (continued)
As At 31 December 2022**

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

29/08/2023

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.