

Report of the Director and Unaudited Financial Statements

for the year ended 31 March 2022

for

SWITCHING LIMITED

SWITCHING LIMITED
Statement of financial position
As at 31 March 2022

	2022	2021
	£	£
Fixed assets	919	-
Current assets	16,893	9,442
Creditors: amount falling due within one year	(2,131)	(2,084)
Net current assets	14,762	7,358
Total assets less current liabilities	15,681	7,358
Net assets	15,681	7,358
 Capital and reserves	 15,681	 7,358

1. For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The 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.

Signed on behalf of the board of directors:

Jonathan Jones
Director

Date approved: 28 December 2022

SWITCHING LIMITED
Notes to the accounts
For the year ended 31 March 2022

Statutory Information

SWITCHING LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 12530223, registration address 2 Cloister Road, Nw2 2np, London, NW2 2NP, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	20 Reducing Balance
--------------------	---------------------

2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 01 April 2021	-	-
Additions	1,149	1,149
Disposals	-	-
At 31 March 2022	1,149	1,149
Depreciation		
At 01 April 2021	-	-
Charge for year	230	230
On disposals	-	-
At 31 March 2022	230	230
Net book values		
Closing balance as at 31 March 2022	919	919
Opening balance as at 01 April 2021	-	-

3. Average number of employees

Average number of employees during the year was 1 (2021: 1).

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.