

**FLICK THE SWITCH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

EAM London Limited

Chartered Accountants

20 Bunhill Row
London
EC1Y 8UE

Flick the Switch Limited
Balance Sheet
As at 31 October 2017

Registered number: 05177005

	31 October 2017	Period to 31 October 2016
	£	£
Fixed assets	19,174	19,174
Current assets	122,328	175,255
Creditors: Amounts Falling Due Within One Year	(300,518)	(329,752)
NET CURRENT LIABILITIES	(178,190)	(154,497)
TOTAL ASSETS LESS CURRENT LIABILITIES	(159,016)	(135,323)
Creditors: Amounts Falling After More Than One Year	(167,900)	(117,120)
Accruals and deferred income	(1,250)	(51,675)
NET ASSETS	(328,166)	(304,118)
CAPITAL AND RESERVES	(328,166)	(304,118)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:0

2. General Information

Flick the Switch Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05177005. The registered office is 20 Bunhill Row, London, EC1Y 8UE.

**Flick the Switch Limited
Balance Sheet (continued)
As at 31 October 2017**

For the year ending 31 October 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

Sheena Morjaria

25/07/2018

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.