

SWITCH GAS AND ELECTRIC ONLINE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

SWITCH GAS AND ELECTRIC ONLINE LIMITED
UNAUDITED ACCOUNTS
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SWITCH GAS AND ELECTRIC ONLINE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	Peter McGirr
Secretary	Peter McGirr
Company Number	9918037 (England and Wales)
Registered Office	Former Coroners Court Close Newcastle upon Tyne Tyne and Wear NE1 3RQ
Accountants	The Books Accountants Ltd Westbourne House Main Street Haltwhistle Northumberland NE49 0AZ

SWITCH GAS AND ELECTRIC ONLINE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	186,539	179,330
Cash at bank and in hand		2,877	54
		<u>189,416</u>	<u>179,384</u>
Creditors: amounts falling due within one year	5	(64,833)	(106,691)
Net current assets		<u>124,583</u>	<u>72,693</u>
Total assets less current liabilities		124,583	72,693
Creditors: amounts falling due after more than one year	6	(643,224)	(473,345)
Net liabilities		<u>(518,641)</u>	<u>(400,652)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(519,641)	(401,652)
Shareholders' funds		<u>(518,641)</u>	<u>(400,652)</u>

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. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 March 2021 and were signed on its behalf by

Peter McGirr
Director

Company Registration No. 9918037

SWITCH GAS AND ELECTRIC ONLINE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

SWITCH GAS AND ELECTRIC ONLINE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9918037. The registered office is Former Coroners Court, Close, Newcastle upon Tyne, Tyne and Wear, NE1 3RQ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019	2018
	£	£
Trade debtors	88,444	73,445
Other debtors	98,095	105,885
	<u>186,539</u>	<u>179,330</u>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	10,318	34,890
Taxes and social security	8,015	25,299
Other creditors	46,500	46,502
	<u>64,833</u>	<u>106,691</u>

6 Creditors: amounts falling due after more than one year

	2019	2018
	£	£
Other creditors	643,224	473,345

7 Average number of employees

During the year the average number of employees was 0 (2018: 6).

