

SWITCH GAS AND ELECTRIC ONLINE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

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UNAUDITED ACCOUNTS
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SWITCH GAS AND ELECTRIC ONLINE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Director	Peter McGirr
Company Number	9918037 (England and Wales)
Registered Office	ENERGY HOUSE HIGH STREET GATESHEAD NE8 2AP ENGLAND

SWITCH GAS AND ELECTRIC ONLINE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	179,330	6,032
Cash at bank and in hand		54	343
		<u>179,384</u>	<u>6,375</u>
Creditors: amounts falling due within one year	5	(106,691)	27,730
Net current assets		<u>72,693</u>	<u>34,105</u>
Total assets less current liabilities		72,693	34,105
Creditors: amounts falling due after more than one year	6	(473,345)	(85,035)
Net liabilities		<u>(400,652)</u>	<u>(50,930)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(401,652)	(51,930)
Shareholders' funds		<u>(400,652)</u>	<u>(50,930)</u>

For the year ending 31 December 2018 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.

Approved by the Board on 8 March 2019.

Peter McGirr
Director

Company Registration No. 9918037

SWITCH GAS AND ELECTRIC ONLINE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

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 ENERGY HOUSE, HIGH STREET, GATESHEAD, NE8 2AP, ENGLAND.

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

	2018	2017
	£	£
Trade debtors	73,445	3,817
Other debtors	105,885	2,215
	<u>179,330</u>	<u>6,032</u>

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	34,890	10,661
Taxes and social security	25,299	(38,390)
Other creditors	46,502	(1)
	<u>106,691</u>	<u>(27,730)</u>

6 Creditors: amounts falling due after more than one year

	2018	2017
	£	£
Other creditors	473,345	85,035

7 Average number of employees

During the year the average number of employees was 6 (2017: 6).

