

**SWITCH GAS AND ELECTRIC ONLINE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

**SWITCH GAS AND ELECTRIC ONLINE LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**SWITCH GAS AND ELECTRIC ONLINE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

---

<b>Director</b>	Peter McGirr
<b>Secretary</b>	Peter McGirr
<b>Company Number</b>	9918037 (England and Wales)
<b>Registered Office</b>	Former Coroners Court Close Newcastle upon Tyne Tyne and Wear NE1 3RQ
<b>Accountants</b>	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 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	4	81,847	288,813
Cash at bank and in hand		41,094	3,601
		<u>122,941</u>	<u>292,414</u>
<b>Creditors: amounts falling due within one year</b>	5	(252,187)	(65,573)
<b>Net current (liabilities)/assets</b>		<u>(129,246)</u>	<u>226,841</u>
<b>Total assets less current liabilities</b>		(129,246)	226,841
<b>Creditors: amounts falling due after more than one year</b>	6	(49,475)	(755,148)
<b>Net liabilities</b>		<u>(178,721)</u>	<u>(528,307)</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		(179,721)	(529,307)
<b>Shareholders' funds</b>		<u>(178,721)</u>	<u>(528,307)</u>

For the year ending 31 December 2021 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 25 July 2022 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 2021**

---

**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: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	81,847	190,444
Other debtors	-	98,369
	<hr/> 81,847	<hr/> 288,813
	<hr/> <hr/>	<hr/> <hr/>

**5 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	104,318	10,318
Taxes and social security	97,783	13,863
Other creditors	10,834	46,500
Loans from directors	39,252	(5,108)
	<hr/> 252,187	<hr/> 65,573
	<hr/> <hr/>	<hr/> <hr/>

**6 Creditors: amounts falling due after more than one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	49,475	50,000
Other creditors	-	705,148
	<hr/> 49,475	<hr/> 755,148
	<hr/> <hr/>	<hr/> <hr/>

**7 Average number of employees**

During the year the average number of employees was 3 (2020: 1).

