

**JSVX CONSULTING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

**JSVX Consulting Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 30 September 2018**

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**JSVX Consulting Ltd**  
**Balance Sheet**  
**As at 30 September 2018**

Registered number: 08690607

|                                                       |          | 2018     |        | 2017     |        |
|-------------------------------------------------------|----------|----------|--------|----------|--------|
|                                                       | Notes    | £        | £      | £        | £      |
| <b>CURRENT ASSETS</b>                                 |          |          |        |          |        |
| Cash at bank and in hand                              |          | 34,293   |        | 34,391   |        |
|                                                       |          | 34,293   |        | 34,391   |        |
| <b>Creditors: Amounts Falling Due Within One Year</b> | <b>2</b> | (2,611 ) |        | (2,250 ) |        |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>               |          |          |        |          |        |
|                                                       |          |          | 31,682 |          | 32,141 |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |          |          |        |          |        |
|                                                       |          |          | 31,682 |          | 32,141 |
| <b>NET ASSETS</b>                                     |          |          |        |          |        |
| <b>CAPITAL AND RESERVES</b>                           |          |          |        |          |        |
| Called up share capital                               | <b>3</b> |          | 2      |          | 2      |
| Profit and Loss Account                               |          |          | 31,680 |          | 32,139 |
| <b>SHAREHOLDERS' FUNDS</b>                            |          |          |        |          |        |
|                                                       |          |          | 31,682 |          | 32,141 |

For the year ending 30 September 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr John Stevens**

**05/11/2018**

**JSVX Consulting Ltd**  
**Balance Sheet (continued)**  
**As at 30 September 2018**

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The notes on page 3 form part of these financial statements.

**JSVX Consulting Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 30 September 2018**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Creditors: Amounts Falling Due Within One Year**

|                          | <b>2018</b>  | <b>2017</b>  |
|--------------------------|--------------|--------------|
|                          | <b>£</b>     | <b>£</b>     |
| Directors' loan accounts | 2,611        | 2,250        |
|                          | <u>2,611</u> | <u>2,250</u> |

**3. Share Capital**

|                                    | <b>2018</b> | <b>2017</b> |
|------------------------------------|-------------|-------------|
| Allotted, Called up and fully paid | 2           | 2           |
|                                    | <u>2</u>    | <u>2</u>    |

**4. General Information**

JSVX Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08690607. The registered office is 29 Douglas Road, Sutton Coldfield, West Midlands, B72 1NG.

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.