Registered number: 08690607

JSVX CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

JSVX Consulting Ltd
Unaudited Financial Statements
For The Year Ended 30 September 2020

Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3

JSVX Consulting Ltd
Balance Sheet
As at 30 September 2020

Registered number: 08690607

	Notes	2020 £	2020 £	2019 £	2019 £
CURRENT ASSETS					
Cash at bank and in hand		34,085		34,195	
		34,085		34,195	
Creditors: Amounts Falling Due Within One Year	**2**	(3,331)		(2,971)	
NET CURRENT ASSETS (LIABILITIES)			30,754		31,224
TOTAL ASSETS LESS CURRENT LIABILITIES			30,754		31,224
NET ASSETS			30,754		31,224
CAPITAL AND RESERVES					
Called up share capital	**3**		2		2
Profit and Loss Account			30,752		31,222
SHAREHOLDERS' FUNDS			30,754		31,224

For the year ending 30 September 2020 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

Mr John Stevens

Director
05/10/2020

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

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

	2020	2019
	£	£
Other creditors	3,331	2,971
	3,331	2,971

3. Share Capital

	2020	2019
Allotted, Called up and fully paid	2	2

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.