Registered number: 08690607

JSVX CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

JSVX Consulting Ltd
Unaudited Financial Statements
For The Year Ended 30 September 2021

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JSVX Consulting Ltd
Balance Sheet
As at 30 September 2021

Registered number: 08690607

	Notes	2021 £	2021 £	2020 £	2020 £
FIXED ASSETS					
Tangible Assets	**3**		1,148		-
			1,148		-
CURRENT ASSETS					
Cash at bank and in hand		32,476		34,085	
		32,476		34,085	
Creditors: Amounts Falling Due Within One Year	**4**	(3,691)		(3,331)	
NET CURRENT ASSETS (LIABILITIES)			28,785		30,754
TOTAL ASSETS LESS CURRENT LIABILITIES			29,933		30,754
NET ASSETS			29,933		30,754
CAPITAL AND RESERVES					
Called up share capital	**5**		2		2
Profit and Loss Account			29,931		30,752
SHAREHOLDERS' FUNDS			29,933		30,754

For the year ending 30 September 2021 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
03/02/2022

The notes on page 4 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.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% straight line

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

3. Tangible Assets

	Computer Equipment
	£
Cost	
As at 1 October 2020	-
Additions	1,531
As at 30 September 2021	1,531
Depreciation	
As at 1 October 2020	-
Provided during the period	383
As at 30 September 2021	383
Net Book Value	
As at 30 September 2021	1,148
As at 1 October 2020	-

4. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Other creditors	3,691	3,331
	3,691	3,331

5. Share Capital

	2021	2020
Allotted, Called up and fully paid	2	2

6. 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.