Registered number: 08690607

JSVX CONSULTING & COACHING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

JSVX Consulting & Coaching Ltd
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JSVX Consulting & Coaching Ltd
Balance Sheet
As At 30 September 2024

Registered number: 08690607

	Notes	2024 £	2024 £	2023 £	2023 £
FIXED ASSETS					
Tangible Assets	**4**		-		383
			-		383
CURRENT ASSETS					
Cash at bank and in hand		33,003		32,447	
		33,003		32,447	
Creditors: Amounts Falling Due Within One Year	**5**	(4,781)		(4,411)	
NET CURRENT ASSETS (LIABILITIES)			28,222		28,036
TOTAL ASSETS LESS CURRENT LIABILITIES			28,222		28,419
NET ASSETS			28,222		28,419
CAPITAL AND RESERVES					
Called up share capital	**6**		2		2
Profit and Loss Account			28,220		28,417
SHAREHOLDERS' FUNDS			28,222		28,419

For the year ending 30 September 2024 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 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

05/03/2025

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

1. General Information

JSVX Consulting & Coaching 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.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. 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

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2023: NIL)

4. Tangible Assets

	Computer Equipment
	£
Cost	
As at 1 October 2023	1,531
As at 30 September 2024	1,531
Depreciation	
As at 1 October 2023	1,148
Provided during the period	383
As at 30 September 2024	1,531
Net Book Value	
As at 30 September 2024	-
As at 1 October 2023	383

5. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Other creditors	4,781	4,411

6. Share Capital

	2024	2023
	£	£
Allotted, Called up and fully paid	2	2

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.