

**JSVX CONSULTING & COACHING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025**

JSVX Consulting & Coaching Ltd

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JSVX Consulting & Coaching Ltd
Balance Sheet
As At 30 September 2025

Registered number: 08690607

		2025		2024	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		2,019		-
			<u>2,019</u>		<u>-</u>
CURRENT ASSETS					
Cash at bank and in hand		30,352		33,003	
		<u>30,352</u>		<u>33,003</u>	
Creditors: Amounts Falling Due Within One Year	5	(5,166)		(4,781)	
		<u>(5,166)</u>		<u>(4,781)</u>	
NET CURRENT ASSETS (LIABILITIES)			25,186		28,222
			<u>25,186</u>		<u>28,222</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			27,205		28,222
			<u>27,205</u>		<u>28,222</u>
NET ASSETS			27,205		28,222
			<u>27,205</u>		<u>28,222</u>
CAPITAL AND RESERVES					
Called up share capital	6		2		2
Profit and Loss Account			27,203		28,220
			<u>27,203</u>		<u>28,220</u>
SHAREHOLDERS' FUNDS			27,205		28,222
			<u>27,205</u>		<u>28,222</u>

For the year ending 30 September 2025 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
13/02/2026

The notes on page 2 form part of these financial statements.

JSVX Consulting & Coaching Ltd
Notes to the Financial Statements
For The Year Ended 30 September 2025

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
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3. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2024: 2)

4. Tangible Assets

	Computer Equipment
	£
Cost	
As at 1 October 2024	1,531
Additions	2,498
Disposals	(1,531)
As at 30 September 2025	<u>2,498</u>
Depreciation	
As at 1 October 2024	1,531
Provided during the period	479
Disposals	(1,531)
As at 30 September 2025	<u>479</u>
Net Book Value	
As at 30 September 2025	<u>2,019</u>
As at 1 October 2024	<u>-</u>

5. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Other creditors	<u>5,166</u>	<u>4,781</u>

6. Share Capital

	2025	2024
	£	£
Allotted, Called up and fully paid	<u>2</u>	<u>2</u>

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.