REGISTERED NUMBER: 10498021 (England and Wales)

Report of the Director and

Unaudited Financial Statements

for the Period 25 November 2016 to 30 November 2017

for

Jhb Consulting Services Limited

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for the Period 25 November 2016 to 30 November 2017

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Company Information
for the Period 25 November 2016 to 30 November 2017

DIRECTOR:	D G Yeoman
SECRETARY:	
REGISTERED OFFICE:	8 Alcott Place Winwick Warrington WA2 8XN
REGISTERED NUMBER:	10498021 (England and Wales)
ACCOUNTANTS:	Holland & Co. Chartered Accountants 102/104 Widnes Road Widnes Cheshire WA8 6AX

Report of the Director
for the Period 25 November 2016 to 30 November 2017

The director presents his report with the financial statements of the company for the period 25 November 2016 to 30 November 2017.

INCORPORATION
The company was incorporated on 25 November 2016 .

DIRECTOR
D G Yeoman was appointed as a director on 25 November 2016 and held office during the whole of the period from then to the date of this report.

The director, being eligible, offers himself for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

D G Yeoman - Director

8 June 2018

Income Statement
for the Period 25 November 2016 to 30 November 2017

	Notes	£
TURNOVER		78,289
Cost of sales		1,671
GROSS PROFIT		76,618
Administrative expenses		75,890
OPERATING PROFIT and PROFIT BEFORE TAXATION		728
Tax on profit		182
PROFIT FOR THE FINANCIAL PERIOD		546

The notes form part of these financial statements

Balance Sheet
30 November 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	5		3,426
CURRENT ASSETS			
Debtors	6	4,902	
Cash at bank		1,015	
		5,917	
CREDITORS			
Amounts falling due within one year	7	9,341	
NET CURRENT LIABILITIES			(3,424)
TOTAL ASSETS LESS CURRENT LIABILITIES			2
CAPITAL AND RESERVES			
Called up share capital			1
Retained earnings			1
SHAREHOLDERS' FUNDS			2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 June 2018 and were signed by:

D G Yeoman - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 25 November 2016 to 30 November 2017

1. STATUTORY INFORMATION

Jhb Consulting Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

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

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 20% on cost

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

4. OPERATING PROFIT

The operating profit is stated after charging:

	£
Depreciation - owned assets	857

continued...

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
Additions	4,283
At 30 November 2017	4,283
DEPRECIATION	
Charge for period	857
At 30 November 2017	857
NET BOOK VALUE	
At 30 November 2017	3,426

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	2,700
Other debtors	2,202
	4,902

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	1,116
Taxation and social security	7,746
Other creditors	479
	9,341

8. RELATED PARTY DISCLOSURES

During the period, total dividends of £545 were paid to the director .

An amount of £1,662.00 is owed by the director and is included within other debtors. This amount is repayable upon demand.

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.