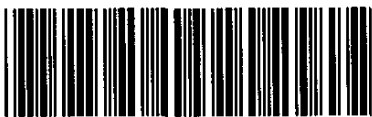




Registered number: 07593524✓

**JHS CONSULTING LIMITED✓
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021✓**

FRIDAY			
	ACFJBHTK		
SA	A02	03/11/2023	#16
	COMPANIES HOUSE		
		ACE4NIBL	
	A02	14/10/2023	#41
	COMPANIES HOUSE		

JHS Consulting Limited
Balance Sheet
As at 31 March 2021

Registered number: 07593524

	2021	2020
	£	£
Fixed assets	295	393
Current assets	432,643	382,353
Creditors: Amounts Falling Due Within One Year	(90,121)	(69,558)
NET CURRENT ASSETS	<u>342,522</u>	<u>312,795</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>342,817</u>	<u>313,188</u>
Accruals and deferred income	(2,000)	(1,000)
NET ASSETS	<u><u>340,817</u></u>	<u><u>312,188</u></u>
CAPITAL AND RESERVES	<u><u>340,817</u></u>	<u><u>312,188</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

JHS Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07593524. The registered office is The Old Library, Dudley Road, TUNBRIDGE WELLS, TN1 1LE.

JHS Consulting Limited
Balance Sheet (continued)
As at 31 March 2021

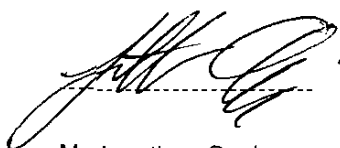
For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. ✓

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. ✓

The director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime. ✓

On behalf of the board



Mr Jonathan Cook

Director

05/10/2023