




Registered number: 07593524 ✓

**JHS CONSULTING LIMITED ✓  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022 ✓**

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SA	A02	03/11/2023	#15
	COMPANIES HOUSE		
	A02	14/10/2023	#40
	COMPANIES HOUSE		

**JHS Consulting Limited**  
**Balance Sheet**  
**As at 31 March 2022**

**Registered number:** 07593524

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	849	295
Current assets	465,345	432,643
Creditors: Amounts Falling Due Within One Year	(110,768)	(90,121)
<b>NET CURRENT ASSETS</b>	<u>354,577</u>	<u>342,522</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>355,426</u>	<u>342,817</u>
Accruals and deferred income	(3,000)	(2,000)
<b>NET ASSETS</b>	<u><u>352,426</u></u>	<u><u>340,817</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>352,426</u></u>	<u><u>340,817</u></u>

Notes

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**3. 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.

**JHS Consulting Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2022**

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For the year ending 31 March 2022 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

A handwritten signature in black ink, appearing to read 'Jonathan Cook', written over a horizontal dashed line. A small checkmark is visible to the right of the signature.

Mr Jonathan Cook

Director

05/10/2023