

**JVS CONSULTING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2019**

**JVS CONSULTING LTD**  
**UNAUDITED ACCOUNTS**  
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**JVS CONSULTING LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2019**

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**Director** Mr James Alexander Valentine Stout

**Company Number** 10622261 (England and Wales)

**Registered Office** 50 St. Annes Road  
Belle Vue  
Doncaster  
South Yorkshire  
DN4 5EA  
England

**Accountants** Campbell and Stenton Accountancy  
67 High Street  
Bentley  
Doncaster  
South Yorkshire  
DN5 0AA

**JVS CONSULTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2019**

|   | Notes | 2019<br>£    | 2018<br>£    |
|---|-------|--------------|--------------|
| <b>Current assets</b>                                 |       |              |              |
| Debtors   | 4     | -            | 1,314        |
| Cash at bank and in hand                              |       | 1,706        | 1,706        |
|   |       | <u>1,706</u> | <u>3,020</u> |
| <b>Creditors: amounts falling due within one year</b> | 5     | (1,687)      | (3,001)      |
| <b>Net current assets</b>                             |       | <u>19</u>    | <u>19</u>    |
| <b>Net assets</b>                                     |       | <u>19</u>    | <u>19</u>    |
| <b>Capital and reserves</b>                           |       |              |              |
| Called up share capital                               |       | 1            | 1            |
| Profit and loss account                               |       | 18           | 18           |
| <b>Shareholders' funds</b>                            |       | <u>19</u>    | <u>19</u>    |

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 October 2019.

Mr James Alexander Valentine Stout  
Director

Company Registration No. 10622261

**JVS CONSULTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**

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**1 Statutory information**

JVS Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 10622261. The registered office is 50 St. Annes Road, Belle Vue, Doncaster, South Yorkshire, DN4 5EA, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

|               | <b>2019</b>       | <b>2018</b>       |
|---------------|-------------------|-------------------|
|               | <b>£</b>          | <b>£</b>          |
| Trade debtors | -                 | 1,314             |
|               | <u>          </u> | <u>          </u> |

**5 Creditors: amounts falling due within one year**

|                      | <b>2019</b>       | <b>2018</b>       |
|----------------------|-------------------|-------------------|
|                      | <b>£</b>          | <b>£</b>          |
| Trade creditors      | -                 | 345               |
| Loans from directors | 1,687             | 2,656             |
|                      | <u>          </u> | <u>          </u> |
|                      | <u>1,687</u>      | <u>3,001</u>      |

**6 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

