

**JVS CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

JVS CONSULTING LTD
UNAUDITED ACCOUNTS
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**JVS CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2020**

Director Mr James Alexander Valentine Stout

Secretary Susanne Mcateer

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 29 FEBRUARY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	3,322	-
Current assets			
Cash at bank and in hand		37,386	1,706
Creditors: amounts falling due within one year		(29,672)	(1,588)
Net current assets		<u>7,714</u>	<u>118</u>
Net assets		<u>11,036</u>	<u>118</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		10,936	18
Shareholders' funds		<u>11,036</u>	<u>118</u>

For the year ending 29 February 2020 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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.

The financial statements were approved by the Board and authorised for issue on 10 August 2020 and were signed on its behalf by

Mr James Alexander Valentine Stout
Director

Company Registration No. 10622261

JVS CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing balance
Computer equipment	40% Reducing balance

4 Tangible fixed assets

Cost or valuation

At 1 March 2019

Additions

At 29 February 2020

Depreciation

Charge for the year

At 29 February 2020

Net book value

At 29 February 2020

**Total
£**

-

4,858

4,858

1,536

1,536

3,322

5 Average number of employees

During the year the average number of employees was 1 (2019: 0).

