

# JVS Consulting Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 15 February 2017 to 28 February 2018

Northern Accountants (Doncaster) Limited  
Armstrong House First Avenue  
Doncaster Finningley Airport  
South Yorkshire  
DN9 3GA

# **JVS Consulting Ltd**

## **Contents**

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 5</u>
Notes to the Financial Statements	<u>4</u>

# **JVS Consulting Ltd**

## **Company Information**

<b>Director</b>	Mr James Alexander Valentine Stout
<b>Registered office</b>	50 St. Annes Road Belle Vue Doncaster South Yorkshire DN4 5EA
<b>Accountants</b>	Northern Accountants (Doncaster) Limited Armstrong House First Avenue Doncaster Finningley Airport South Yorkshire DN9 3GA

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of  
JVS Consulting Ltd  
for the Period Ended 28 February 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of JVS Consulting Ltd for the period ended 28 February 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of JVS Consulting Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of JVS Consulting Ltd and state those matters that we have agreed to state to the Board of Directors of JVS Consulting Ltd.

It is your duty to ensure that JVS Consulting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of JVS Consulting Ltd. You consider that JVS Consulting Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of JVS Consulting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Northern Accountants (Doncaster) Limited  
Armstrong House First Avenue  
Doncaster Finningley Airport  
South Yorkshire  
DN9 3GA

11 May 2018

# JVS Consulting Ltd

(Registration number: 10622261)  
Balance Sheet as at 28 February 2018

	Note	2018 £
Current assets		3,020
Creditors: Amounts falling due within one year		<u>(3,001)</u>
		<u>19</u>
Capital and reserves		<u>19</u>

The notes on page 4 form an integral part of these financial statements.

# **JVS Consulting Ltd**

**(Registration number: 10622261)**  
**Balance Sheet as at 28 February 2018**

## **Notes to the Financial Statements for the Period from 15 February 2017 to 28 February 2018**

### **1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

50 St. Annes Road  
Belle Vue  
Doncaster  
South Yorkshire  
DN4 5EA  
United Kingdom

These financial statements were authorised for issue by the director on 11 May 2018.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - '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 and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

# **JVS Consulting Ltd**

## **(Registration number: 10622261) Balance Sheet as at 28 February 2018**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 11 May 2018

.....

Mr James Alexander Valentine Stout

Director

The notes on page 4 form an integral part of these financial statements.  
Page 5

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.