

JAV CONSULTANCY LIMITED

**Company Registration Number:
11062990 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2018

Period of accounts

Start date: 14 November 2017

End date: 30 November 2018

JAV CONSULTANCY LIMITED

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for the Period Ended 30 November 2018

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JAV CONSULTANCY LIMITED

Company Information

for the Period Ended 30 November 2018

Director: VICTOR AMPAH

Registered office: 3a
The Broadway
Greenford
GBR
UB6 9PH

Company Registration Number: 11062990 (England and Wales)

JAV CONSULTANCY LIMITED

Directors' Report Period Ended 30 November 2018

The directors present their report with the financial statements of the company for the period ended 30 November 2018

Directors

The director(s) shown below were appointed to the company during the period

VICTOR AMPAH

14 November 2017

This report was approved by the board of directors on 9 August 2019

And Signed On Behalf Of The Board By:

Name: VICTOR AMPAH

Status: Director

JAV CONSULTANCY LIMITED

Profit and Loss Account

for the Period Ended 30 November 2018

	<i>13 months to 30 Nov 2018 £</i>
Turnover	46,050
Cost of Materials	(11,600)
Staff Costs	(11,500)
Other charges	(13,898)
Tax on Profit	(1,720)
Profit or (Loss) for Period	7,332

JAV CONSULTANCY LIMITED

Balance sheet

As at 30 November 2018

	<i>13 months to 30 Nov 2018 £</i>
FixedAssets:	5,400
Current assets:	1,720
Creditors: amounts falling due within one year:	(1,720)
Net current assets (liabilities):	<u>0</u>
Total assets less current liabilities:	5,400
Total net assets (liabilities):	<u>5,400</u>
Capital and reserves:	<u>5,400</u>

JAV CONSULTANCY LIMITED

Balance sheet continued

For the year ending 30 November 2018 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 August 2019

And Signed On Behalf Of The Board By:

Name: VICTOR AMPAH

Status: Director

The notes form part of these financial statements

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.