

JAV CONSULTANCY LIMITED

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

Unaudited micro entity accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

JAV CONSULTANCY LIMITED

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for the Period Ended 30 November 2019

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JAV CONSULTANCY LIMITED

Company Information

for the Period Ended 30 November 2019

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 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Directors

The directors shown below have held office during the whole of the period from 01 December 2018 to 30 November 2019
VICTOR AMPAH

This report was approved by the board of directors on 29 November 2020
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 2019

	<i>2019</i> <i>£</i>	<i>13 months to</i> <i>30 Nov 2018</i> <i>£</i>
Turnover	50,200	46,050
Cost of Materials	(8,400)	(11,600)
Staff Costs	(11,850)	(11,500)
Other charges	(9,448)	(13,898)
Tax on Profit	(3,895)	(1,720)
Profit or (Loss) for Period	16,607	7,332

JAV CONSULTANCY LIMITED

Balance sheet

As at 30 November 2019

	<i>2019</i> <i>£</i>	<i>13 months to</i> <i>30 Nov 2018</i> <i>£</i>
FixedAssets:	2,200	5,400
Current assets:	3,895	1,720
Creditors: amounts falling due within one year:	(3,895)	(1,720)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	2,200	5,400
Total net assets (liabilities):	2,200	5,400
Capital and reserves:	2,200	5,400

JAV CONSULTANCY LIMITED

Balance sheet continued

For the year ending 30 November 2019 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 29 November 2020

And Signed On Behalf Of The Board By:

Name: VICTOR AMPAH

Status: Director

The notes form part of these financial statements

JAV CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 1

JAV CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

2. Off balance sheet disclosure

No

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.