

JAV CONSULTANCY LIMITED

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

Unaudited abridged accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

JAV CONSULTANCY LIMITED

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JAV CONSULTANCY LIMITED

Company Information

for the Period Ended 30 November 2021

Director:

Victor Ampah

Registered office:

3a
The Broadway
Greenford
GBR
UB6 9PH

Company Registration Number:

11062990 (England and Wales)

JAV CONSULTANCY LIMITED

Balance sheet

As at 30 November 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	2,200	2,200
Total fixed assets:		<u>2,200</u>	<u>2,200</u>
Current assets			
Cash at bank and in hand:		918	2,860
Total current assets:		<u>918</u>	<u>2,860</u>
Creditors: amounts falling due within one year:		(918)	(2,860)
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		2,200	2,200
Total net assets (liabilities):		<u>2,200</u>	<u>2,200</u>

The notes form part of these financial statements

JAV CONSULTANCY LIMITED

Balance sheet continued

As at 30 November 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		2,200	2,200
Shareholders funds:		2,200	2,200

For the year ending 30 November 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period 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.

This report was approved by the board of directors on 31 August 2022

And Signed On Behalf Of The Board By:

Name: Victor Ampah

Status: Director

The notes form part of these financial statements

JAV CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

JAV CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

JAV CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2021

3. Off balance sheet disclosure

No

JAV CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2021

4. Tangible Assets

	Total
Cost	£
At 01 December 2020	2,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2021	<u>2,200</u>
Depreciation	
At 01 December 2020	-
Charge for year	-
On disposals	-
Other adjustments	-
At 30 November 2021	<u>-</u>
Net book value	
At 30 November 2021	<u>2,200</u>
At 30 November 2020	<u>2,200</u>

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.