

GREY HOUSE CONSULTING LTD

**Company Registration Number:
07762162 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

GREY HOUSE CONSULTING LTD

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GREY HOUSE CONSULTING LTD

Company Information

for the Period Ended 30 September 2017

Registered office:

1
The Grey House
Alexandra Road
Watford
Herts
WD17 4QU

Company Registration Number:

07762162 (England and Wales)

GREY HOUSE CONSULTING LTD

Profit and Loss Account for the Period Ended 30 September 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	89,117	103,280
Other Income	0	2,948
Cost of Materials	(1,086)	(10,200)
Staff Costs	(20,727)	(19,365)
Tax on Profit	(13,447)	(15,333)
Profit or (Loss) for Period	53,857	61,330

GREY HOUSE CONSULTING LTD

Balance sheet

As at 30 September 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	2	2
Current assets:	184,043	150,804
Creditors: amounts falling due within one year:	(29,702)	(41,982)
Net current assets (liabilities):	154,341	108,822
Total assets less current liabilities:	154,343	108,824
Total net assets (liabilities):	154,343	108,824
Capital and reserves:	154,343	108,824

GREY HOUSE CONSULTING LTD

Balance sheet continued

For the year ending 30 September 2017 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 30 June 2018

And Signed On Behalf Of The Board By:

Name: Keith Austin Griffin

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.