

GREY HOUSE CONSULTING LTD

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

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

GREY HOUSE CONSULTING LTD

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GREY HOUSE CONSULTING LTD

Company Information

for the Period Ended 30 September 2018

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 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	94,798	89,117
Other Income	805	1,659
Cost of Materials	(927)	(1,086)
Staff Costs	(20,705)	(20,727)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(14,055)	(13,447)
Profit or (Loss) for Period	59,916	55,516

GREY HOUSE CONSULTING LTD

Balance sheet

As at 30 September 2018

	2018 £	2017 £
Called up share capital not paid:	2	2
Fixed Assets:	0	0
Current assets:	234,741	184,043
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(23,300)	(29,702)
Net current assets (liabilities):	211,441	154,341
Total assets less current liabilities:	211,443	154,343
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	211,443	154,343
Capital and reserves:	211,443	154,343

GREY HOUSE CONSULTING LTD

Balance sheet continued

For the year ending 30 September 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 23 June 2019

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.