

GREY HOUSE CONSULTING LTD

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

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

GREY HOUSE CONSULTING LTD

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GREY HOUSE CONSULTING LTD

Company Information

for the Period Ended 30 September 2020

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 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	92,101	90,859
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	2,504	1,814
Cost of Materials	(368)	(1,666)
Staff Costs	(19,912)	(20,674)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(14,122)	(13,364)
Profit or (Loss) for Period	60,203	56,969

GREY HOUSE CONSULTING LTD

Balance sheet

As at 30 September 2020

	2020 £	2019 £
Called up share capital not paid:	2	2
Fixed Assets:	0	0
Current assets:	348,932	289,159
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(48,965)	(19,365)
Net current assets (liabilities):	299,967	269,794
Total assets less current liabilities:	299,969	269,796
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):	299,969	269,796
Capital and reserves:	299,969	269,796

GREY HOUSE CONSULTING LTD

Balance sheet continued

For the year ending 30 September 2020 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 27 June 2021

And Signed On Behalf Of The Board By:

Name: Keith Griffin

Status: Director

The notes form part of these financial statements

GREY HOUSE CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

1. Employee Information

Average number of employees: 1

GREY HOUSE CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

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.