

GREY HOUSE CONSULTING LTD

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

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

GREY HOUSE CONSULTING LTD

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GREY HOUSE CONSULTING LTD

Company Information

for the Period Ended 30 September 2021

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 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	100,305	92,101
Other Income	3,749	2,504
Cost of Materials	(1,707)	(368)
Staff Costs	(20,641)	(19,912)
Tax on Profit	(15,525)	(13,364)
Profit or (Loss) for Period	66,181	60,961

GREY HOUSE CONSULTING LTD

Balance sheet

As at 30 September 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	2	2
Current assets:	386,761	348,932
Creditors: amounts falling due within one year:	(50,612)	(48,966)
Net current assets (liabilities):	336,149	299,966
Total assets less current liabilities:	336,151	299,968
Total net assets (liabilities):	336,151	299,968
Capital and reserves:	336,151	299,968

GREY HOUSE CONSULTING LTD

Balance sheet continued

For the year ending 30 September 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.

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 15 June 2022

And Signed On Behalf Of The Board By:

Name: Keith Austin 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 2021

1. Employee Information

Average number of employees: 1

GREY HOUSE CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

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.