

GREY HOUSE CONSULTING LTD

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

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

GREY HOUSE CONSULTING LTD

Contents of the Financial Statements

for the Period Ended 30 September 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

GREY HOUSE CONSULTING LTD

Company Information

for the Period Ended 30 September 2022

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 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	95,795	100,305
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	4,343	3,749
Cost of Materials	(1,594)	(1,707)
Staff Costs	(21,366)	(20,641)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(14,665)	(15,525)
Profit or (Loss) for Period	62,513	66,181

GREY HOUSE CONSULTING LTD

Balance sheet

As at 30 September 2022

	2022 £	2021 £
Called up share capital not paid:	2	2
Fixed Assets:	0	0
Current assets:	417,905	386,761
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(38,618)	(50,612)
Net current assets (liabilities):	379,287	336,149
Total assets less current liabilities:	379,289	336,151
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):	379,289	336,151
Capital and reserves:	379,289	336,151

GREY HOUSE CONSULTING LTD

Balance sheet continued

For the year ending 30 September 2022 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 2023

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 2022

1. Employee Information

Average number of employees: 1

GREY HOUSE CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

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.