

GREY HOUSE CONSULTING LTD

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

Unaudited micro entity accounts for the year ended 30 September 2024

Period of accounts

Start date: 01 October 2023

End date: 30 September 2024

GREY HOUSE CONSULTING LTD

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GREY HOUSE CONSULTING LTD

Company Information

for the Period Ended 30 September 2024

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 2024

	<i>2024</i> £	<i>2023</i> £
Turnover	24,641	111,332
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	15,012	426
Cost of Materials	(490)	(1,536)
Staff Costs	(25,374)	(23,337)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(2,620)	(17,901)
Profit or (Loss) for Period	11,169	68,984

GREY HOUSE CONSULTING LTD

Balance sheet

As at 30 September 2024

	2024 £	2023 £
Called up share capital not paid:	2	2
Fixed Assets:	0	0
Current assets:	444,907	471,731
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(18,013)	(38,781)
Net current assets (liabilities):	426,894	432,950
Total assets less current liabilities:	426,896	432,952
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):	426,896	432,952
Capital and reserves:	426,896	432,952

GREY HOUSE CONSULTING LTD

Balance sheet continued

For the year ending 30 September 2024 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 2025

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 2024

1. Employee Information

Average number of employees: 1

GREY HOUSE CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2024

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.