ASHTON-GRAY CONSULTING LTD

Company Registration Number:
11048421 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2024

Period of accounts

Start date: 01 November 2023

End date: 31 October 2024

ASHTON-GRAY CONSULTING LTD

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for the Period Ended 31 October 2024

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ASHTON-GRAY CONSULTING LTD

Company Information

for the Period Ended 31 October 2024

Director:	Charles Ashton-Gray
Registered office:	79 The Boulevard Wylde Green Sutton Coldfield West Midlands England B73 5JE
Company Registration Number:	11048421 (England and Wales)

ASHTON-GRAY CONSULTING LTD

Directors' Report Period Ended 31 October 2024

The directors present their report with the financial statements of the company for the period ended 31 October 2024

Directors

The directors shown below have held office during the whole of the period from 01 November 2023 to 31 October 2024
Charles Ashton-Gray

This report was approved by the board of directors on 1 December 2024
And Signed On Behalf Of The Board By:

Name: Charles Ashton-Gray
Status: Director

ASHTON-GRAY CONSULTING LTD

Profit and Loss Account

for the Period Ended 31 October 2024

	2024	*2023*
	£	**£**
Turnover	**127,205**	80,452
Other Income	**241**	15
Staff Costs	**(86,370)**	(41,942)
Other charges	**(6,955)**	(5,829)
Tax on Profit	**(6,483)**	(6,212)
Profit or (Loss) for Period	**27,638**	26,484

ASHTON-GRAY CONSULTING LTD

Balance sheet

As at 31 October 2024

	2024	*2023*
	£	*£*
Current assets:	**62,339**	27,662
Prepayments and accrued income:	**12,155**	8,905
Creditors: amounts falling due within one year:	**(9,817)**	(6,597)
Net current assets (liabilities):	**64,677**	29,970
Total assets less current liabilities:	**64,677**	29,970
Total net assets (liabilities):	**64,677**	29,970
Capital and reserves:	**64,677**	29,970

Balance sheet continued

For the year ending 31 October 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 1 December 2024
And Signed On Behalf Of The Board By:

Name: Charles Ashton-Gray
Status: Director

The notes form part of these financial statements

ASHTON-GRAY CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2024

1. Employee Information

Average number of employees: 1

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.