

GROSVENOR HOUSE MEP CONSULTANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025

Grosvenor House Mep Consultants Limited
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Grosvenor House Mep Consultants Limited
Balance Sheet
As At 31 July 2025

Registered number: 15860310

		2025
	Notes	£
FIXED ASSETS		
Tangible Assets	4	850
		<u>850</u>
CURRENT ASSETS		
Debtors	5	20,873
Cash at bank and in hand		33,224
		<u>54,097</u>
Creditors: Amounts Falling Due Within One Year	6	<u>(40,310)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>13,787</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,637</u>
NET ASSETS		<u>14,637</u>
CAPITAL AND RESERVES		
Called up share capital	7	10
Profit and Loss Account		14,627
SHAREHOLDERS' FUNDS		<u>14,637</u>

Grosvenor House Mep Consultants Limited
Balance Sheet (continued)
As At 31 July 2025

For the year ending 31 July 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Steven Smith

Director

19/01/2026

The notes on pages 3 to 4 form part of these financial statements.

Grosvenor House Mep Consultants Limited
Notes to the Financial Statements
For The Year Ended 31 July 2025

1. General Information

Grosvenor House Mep Consultants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 15860310. The registered office is Riddingtons Ltd The Old Barn, Off Wood Street, Swanley Village, Swanley, BR8 7PA.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	15% WDV
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2.4. Taxation

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Current or deferred tax for the year is recognised in profit or loss, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current and deferred tax is also recognised in other comprehensive income or directly in equity respectively.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1

Grosvenor House Mep Consultants Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 July 2025

4. Tangible Assets

	Fixtures & Fittings
	£
Cost	
As at 26 July 2024	-
Additions	1,000
As at 31 July 2025	<u>1,000</u>
Depreciation	
As at 26 July 2024	-
Provided during the period	150
As at 31 July 2025	<u>150</u>
Net Book Value	
As at 31 July 2025	<u>850</u>
As at 26 July 2024	<u>-</u>

5. Debtors

	2025
	£
Due within one year	
Trade debtors	10,934
Other debtors	9,939
	<u>20,873</u>

6. Creditors: Amounts Falling Due Within One Year

	2025
	£
Trade creditors	292
Other creditors	606
Taxation and social security	39,412
	<u>40,310</u>

7. Share Capital

	2025
	£
Allotted, Called up and fully paid	<u>10</u>

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.