

# **ROUNDHOUSE CONSULTING LTD**

**Company Registration Number:  
06318863 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2022**

**Period of accounts**

**Start date: 01 August 2021**

**End date: 31 July 2022**

# **ROUNDHOUSE CONSULTING LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2022**

**[Company Information - 3](#)**

**[Profit and Loss Account - 4](#)**

**[Balance sheet - 5](#)**

**[Footnotes to the Balance Sheet - 7](#)**

# ROUNDHOUSE CONSULTING LTD

## Company Information

for the Period Ended 31 July 2022

**Registered office:** 15, Stret Caradoc, Newquay  
15, Stret Caradoc  
Newquay  
England  
TR7 1GE

**Company Registration Number:** 06318863 (England and Wales)

# ROUNDHOUSE CONSULTING LTD

## Profit and Loss Account

for the Period Ended 31 July 2022

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Turnover	<b>34,730</b>	52,180
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>( 0 )</b>	( 0 )
Staff Costs	<b>( 40,558 )</b>	( 42,287 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 800 )
Other charges	<b>( 0 )</b>	( 8,702 )
Tax on Profit	<b>( 0 )</b>	( 75 )
Profit or (Loss) for Period	<b>( 5,828 )</b>	316

## Balance sheet

As at 31 July 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	4,427
Current assets:	0	87,596
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 75 )
<b>Net current assets (liabilities):</b>	<b>0</b>	<b>87,521</b>
Total assets less current liabilities:	0	91,948
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>0</b>	<b>91,948</b>
<b>Capital and reserves:</b>	<b>0</b>	<b>91,948</b>

## ROUNDHOUSE CONSULTING LTD

### Balance sheet continued

For the year ending 31 July 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.

Page 5  
**This report was approved by the board of directors on 8 August 2022**  
**And Signed On Behalf Of The Board By:**

Name: Matthew Hudson  
Status: Director

The notes form part of these financial statements



# **ROUNDHOUSE CONSULTING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2022**

### **1. Employee Information**

Average number of employees: 1

# **ROUNDHOUSE CONSULTING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2022**

### **2. Off balance sheet disclosure**

No

