

4TH FLOOR PRODUCTS LIMITED

Unaudited Financial Statements

for the year ended 31 May 2016

4TH FLOOR PRODUCTS LIMITED

Company registered number: 04511225

BALANCE SHEET AND NOTES TO THE ACCOUNTS AT 31 May 2016

	2016		2015
	£	£	£
Fixed assets		420	490
Current assets	44,324		40,380
Prepayments and accrued income	89		89
Creditors: amounts due within one year	(47,110)		(47,383)
NET CURRENT LIABILITIES		(2,697)	(6,914)
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,277)	(6,424)
Accruals and deferred income		(1,559)	(1,529)
NET LIABILITIES		(3,836)	(7,953)
CAPITAL AND RESERVES		(3,836)	(7,953)

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts were approved by the board of directors on 22 September 2016

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R I Stepney, Director

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