

**4TH FLOOR PRODUCTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017**

4TH FLOOR PRODUCTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	2017	2016
	£	£
Fixed assets	350	420
Current assets	43,392	44,324
Prepayments and accrued income	89	89
Creditors: amounts falling due within one year	(48,758)	(47,110)
Net current liabilities	(5,277)	(2,697)
Total assets less current liabilities	(4,927)	(2,277)
Accruals and deferred income	(1,600)	(1,559)
Net liabilities	(6,527)	(3,836)
Capital and reserves	(6,527)	(3,836)

For the year ending 31 May 2017 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 November 2017

R I Stepney
Director

Company Registration No. 04511225

