

**4TH FLOOR PRODUCTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019**

4TH FLOOR PRODUCTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

Directors	R I Stepney P Stepney
Secretary	R I Stepney
Company Number	04511225 (England and Wales)
Registered Office	73a High Street Egham Surrey TW20 9HE
Accountants	Howard and Company 73a High Street Egham Surrey TW20 9HE

4TH FLOOR PRODUCTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	2019	2018
	£	£
Fixed assets	210	280
Current assets	33,501	53,287
Prepayments and accrued income	89	89
Creditors: amounts falling due within one year	(28,590)	(49,187)
Net current assets	5,000	4,189
Total assets less current liabilities	5,210	4,469
Accruals and deferred income	(1,670)	(1,626)
Net assets	3,540	2,843
Capital and reserves	3,540	2,843

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 May 2019 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 1 October 2019

R I Stepney
Director

Company Registration No. 04511225

