Company Registration No. 04511225 (England and Wales)

# 4TH FLOOR PRODUCTS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2020

## 4TH FLOOR PRODUCTS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2020

**Directors** R 1 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 2020

		2020 £		2019 £
Fixed assets		140		210
Current assets	43,752		33,501	
Prepayments and accrued income	89		89	
Creditors: amounts falling due within one year	(31,221)		(28,590)	
Net current assets		12,620		5,000
Total assets less current liabilities		12,760		5,210
Accruals and deferred income		(1,700)		(1,670)
Net assets	- -	11,060		3,540
Capital and reserves	_ _	11,060		3,540

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

4th Floor Products Limited is a private company, limited by shares, registered in England and Wales, registration number 04511225. The registered office is 73a High Street, Egham, Surrey, TW20 9HE.

### 2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 May 2020 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 15 October 2020

R I Stepney Director

Company Registration No. 04511225

