Company Registration No. 04511225 (England and Wales)

4TH FLOOR PRODUCTS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2023

4TH FLOOR PRODUCTS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2023

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 2023

		2023 £		2022 £
Current assets	47,173		55,373	
Creditors: amounts falling due within one year	(30,179)		(31,802)	
Net current assets		16,994		23,571
Total assets less current liabilities		16,994		23,571
Accruals and deferred income		(1,700)		(1,600)
Net assets	_	15,294	-	21,971
Capital and reserves	_	15,294	- -	21,971

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 (2022: 2).

For the year ending 31 May 2023 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 September 2023

R I Stepney Director

Company Registration No. 04511225

