

**FIFTH FLOOR PUBLISHING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

TaxAssist Accountants
64 Southwark Bridge Road
London
SE1 0AS

**Fifth Floor Publishing Ltd
Balance Sheet
As at 31 August 2021**

Registered number: 06973122

	2021	2020
	£	£
Current assets	3,973	7,987
Creditors: Amounts Falling Due Within One Year	(1,594)	(4,585)
NET CURRENT ASSETS	2,379	3,402
TOTAL ASSETS LESS CURRENT LIABILITIES	2,379	3,402
Accruals and deferred income	(1,530)	(3,107)
NET ASSETS	849	295
CAPITAL AND RESERVES	849	295

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Fifth Floor Publishing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06973122 . The registered office is 64 Southwark Bridge Road, London, SE1 0AS.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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.

On behalf of the board

Ms Amrit Cowen

Director

12 May 2022