

**SOLENT STAIR LIFTS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**SOLENT STAIR LIFTS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**SOLENT STAIR LIFTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	Keith Bungay
<b>Secretary</b>	Lesley Bungay
<b>Company Number</b>	05228100 (England and Wales)
<b>Registered Office</b>	32 UPLANDS ROAD BOURNEMOUTH BH8 9SS
<b>Accountants</b>	Thyme Accounting Services Limited Flat 10 Leighton Lodge 15 Branksome Wood Road Bournemouth Dorset BH2 6BX

# **SOLENT STAIR LIFTS LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of Solent Stair Lifts Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Solent Stair Lifts Limited for the year ended 31 March 2023 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Solent Stair Lifts Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Solent Stair Lifts Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Solent Stair Lifts Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Solent Stair Lifts Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Solent Stair Lifts Limited. You consider that Solent Stair Lifts Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Solent Stair Lifts Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Thyme Accounting Services Limited

Flat 10 Leighton Lodge  
15 Branksome Wood Road  
Bournemouth  
Dorset  
BH2 6BX

29 December 2023

**SOLENT STAIR LIFTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,490	14,097
Current assets	70,158	51,040
Creditors: amounts falling due within one year	(60,318)	(40,075)
<b>Net current assets</b>	<b>9,840</b>	<b>10,965</b>
<b>Total assets less current liabilities</b>	<b>20,330</b>	<b>25,062</b>
Creditors: amounts falling due after more than one year	(19,581)	(24,264)
Accruals and deferred income	(750)	(750)
<b>(Net liabilities)/net assets</b>	<b>(1)</b>	<b>48</b>
<b>Capital and reserves</b>	<b>(1)</b>	<b>48</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Solent Stair Lifts Limited is a private company, limited by shares, registered in England and Wales, registration number 05228100. The registered office is 32 UPLANDS ROAD, BOURNEMOUTH, BH8 9SS.

**2 Director's advances, credit and guarantees**

During the year the company advanced £53432 to the director (2022: £37828 )

**3 Average number of employees**

During the year the average number of employees was 3 (2022: 3).

For the year ending 31 March 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 director acknowledges his 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 29 December 2023

Keith Bungay  
Director

Company Registration No. 05228100

