

**A2B STAIRLIFTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

David Collard & Co

Brunel House  
Cook Way, Bindon Road  
Taunton  
Somerset  
TA2 6BJ

**A2B Stairlifts Limited**  
**Balance Sheet**  
**As at 30 September 2022**

Registered number: 07707087

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	28,505	40,402
Current assets	24,976	23,614
Creditors: Amounts Falling Due Within One Year	(40,746 )	(41,265 )
<b>NET CURRENT LIABILITIES</b>	<b>(15,770 )</b>	<b>(17,651 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>12,735</b>	<b>22,751</b>
Creditors: Amounts Falling After More Than One Year	-	(3,132 )
Accruals and deferred income	(14,000 )	(14,000 )
<b>NET (LIABILITIES)/ASSETS</b>	<b>(1,265 )</b>	<b>5,619</b>
<b>CAPITAL AND RESERVES</b>	<b>(1,265 )</b>	<b>5,619</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5 (2021: 5)

**2. General Information**

A2B Stairlifts Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07707087 . The registered office is Unit 3 Cipher House, Culmhead Business Park Culmhead, Taunton, Somerset, TA3 7DY.

For the year ending 30 September 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Robert Stevens

Director

**17/03/2023**

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Mrs Rachel Stevens

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.