

PJ DIXON SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**PJ DIXON SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019**

Director	Paul Dixon
Company Number	07250435 (England and Wales)
Registered Office	BLENCATHRA VIEW GAMBLESBY PENRITH CUMBRIA CA0 1HR
Accountants	Stephen Prosser 8 St Hilary's Park Alderley Edge Cheshire SK9 7DA

PJ DIXON SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Debtors		1,953	1,100
Cash at bank and in hand		4	14
		<u>1,957</u>	<u>1,114</u>
Creditors: amounts falling due within one year		(19,320)	(18,478)
Net current liabilities		<u>(17,363)</u>	<u>(17,364)</u>
Net liabilities		<u>(17,363)</u>	<u>(17,364)</u>
Capital and reserves			
Profit and loss account		(17,363)	(17,364)
Shareholders' funds		<u>(17,363)</u>	<u>(17,364)</u>

For the year ending 31 March 2019 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 December 2019.

Paul Dixon
Director

Company Registration No. 07250435

PJ DIXON SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

PJ Dixon Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 07250435. The registered office is BLENCATHRA VIEW, GAMBLESBY, PENRITH, CUMBRIA, CA0 1HR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Average number of employees

During the year the average number of employees was 0 (2018: 2).

