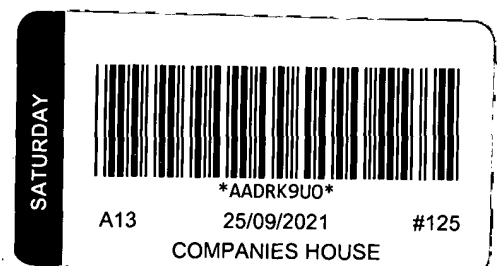


Company Registration No. 7745488 (England and Wales)

**J DIXON & SON CONTRACTOR LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020**



**J DIXON & SON CONTRACTOR LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**J DIXON & SON CONTRACTOR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020**

Directors	J Dixon E Dixon
Company Number	7745488 (England and Wales)
Registered Office	Highfields Marsh Road Halvergate Norwich Norfolk NR13 3QB
Accountants	A C Baldwin Maylands 13 Cross Road Gorleston Great Yarmouth Norfolk NR31 6LQ

J DIXON & SON CONTRACTOR LTD
(COMPANY NO: 7745488 ENGLAND AND WALES)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 31 August 2020.

Principal activity

The principal activity of the company was building contractor.

Directors

The following directors held office during the whole of the period:

J Dixon

E Dixon

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

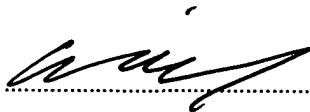
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors


.....

E Dixon

Director

Approved by the board on: 14 August 2021

J DIXON & SON CONTRACTOR LTD ACCOUNTANTS' REPORT

Accountants' report to the board of directors of J DIXON & SON CONTRACTOR LTD on the preparation of the unaudited statutory accounts for the year ended 31 August 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of J DIXON & SON CONTRACTOR LTD for the year ended 31 August 2020 as set out on pages 6 - 10 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 J DIXON & SON CONTRACTOR LTD, 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 J DIXON & SON CONTRACTOR LTD 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 J DIXON & SON CONTRACTOR LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that J DIXON & SON CONTRACTOR LTD 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 J DIXON & SON CONTRACTOR LTD. You consider that J DIXON & SON CONTRACTOR LTD 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 J DIXON & SON CONTRACTOR LTD. 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.



A C Baldwin

Maylands 13 Cross Road
Gorleston
Great Yarmouth
Norfolk
NR31 6LQ

14 August 2021

J DIXON & SON CONTRACTOR LTD
INCOME STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2020

	2020	2019
	£	£
Turnover	405,631	362,497
Cost of sales	(355,871)	(257,963)
Gross profit	<u>49,760</u>	<u>104,534</u>
Administrative expenses	(40,911)	(49,794)
Operating profit	<u>8,849</u>	<u>54,740</u>
Interest receivable and similar income	27	146
Interest payable and similar charges	(29)	-
Profit on ordinary activities before taxation	<u>8,847</u>	<u>54,886</u>
Tax on profit on ordinary activities	(2,366)	(4,392)
Profit for the financial year	<u><u>6,481</u></u>	<u><u>50,494</u></u>

J DIXON & SON CONTRACTOR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	5	29,271	29,854
Current assets			
Inventories		200,537	184,325
Debtors	6	44,437	16,337
Cash at bank and in hand		18,089	35,143
		<u>263,063</u>	<u>235,805</u>
Creditors: amounts falling due within one year	7	(179,162)	(134,368)
Net current assets		<u>83,901</u>	<u>101,437</u>
Net assets		<u>113,172</u>	<u>131,291</u>
Capital and reserves			
Called up share capital	8	201	201
Profit and loss account		112,971	131,090
Shareholders' funds		<u>113,172</u>	<u>131,291</u>

For the year ending 31 August 2020 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 14 August 2021 and were signed on its behalf by

E Dixon
Director



Company Registration No. 7745488

J DIXON & SON CONTRACTOR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

1 Statutory information

J DIXON & SON CONTRACTOR LTD is a private company, limited by shares, registered in England and Wales, registration number 7745488. The registered office is Highfields, Marsh Road, Halvergate Norwich, Norfolk, NR13 3QB.

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.

Presentation currency

The accounts are presented in £ sterling.

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.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% reducing balance
Motor vehicles	25% reducing balance

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.