

Company Registration Number 00850614 (England and Wales)

**DIXON SMITH (LYONS) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**  
**PAGES FOR FILING WITH REGISTRAR**

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# DIXON SMITH (LYONS) LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2017

	2017		2016	
	£	£	£	£
Fixed assets		368,496		260,660
Current assets	941,344		713,699	
Creditors: amounts falling due within one year	(417,486)		(366,145)	
Net current assets		523,858		347,554
Total assets less current liabilities		892,354		608,214
Creditors: amounts falling due after more than one year		(71,536)		(183,217)
Net assets		820,818		424,997
Capital and reserves		820,818		424,997

Dixon Smith (Lyons) Limited is a private company limited by shares incorporated in England and Wales. The registered office is East Norton Hall, Loddington Lane, East Norton, Leicester, LE7 9XD.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 25 January 2018

Mr P Dixon-Smith  
Director



Company Registration Number 00850614

# DIXON SMITH (LYONS) LIMITED

## SCHEDULE OF TANGIBLE FIXED ASSETS

FOR THE YEAR ENDED 30 APRIL 2017

	Land and buildings Freehold	Plant and machinery	Fixtures, fittings & equipment	Motor vehicles	Total
	£	£	£	£	£
<b>Cost</b>					
At 1 May 2016	-	7,920	9,038	26,284	43,242
Additions	111,390	-	-	-	111,390
At 30 April 2017	111,390	7,920	9,038	26,284	154,632
<b>Depreciation and impairment</b>					
At 1 May 2016	-	-	8,758	23,924	32,682
Depreciation charged in the year	2,234	-	140	1,180	3,554
At 30 April 2017	2,234	-	8,898	25,104	36,236
<b>Carrying amount</b>					
At 30 April 2017	109,156	7,920	140	1,180	118,396
At 30 April 2016	-	7,920	280	2,360	10,560