



COLLINS

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# Experts in refurbishment for over 97 years.



Established in 1929, Collins Contractors Limited is a leading interior and exterior building refurbishment specialist, carrying out redecoration and refurbishment projects in some of London's most prestigious locations, including Berkeley Square, Cadogan Estate, Hyde Park Estate, Portman Estate, Grosvenor Estate and The Royal Opera House.

Based in Orpington, Kent, we primarily work for Building Surveyors, Architects and on behalf of various Local Authorities, Public Service Authorities and Housing Associations.

Previous works include refurbishments to Listed Buildings, Museums, Schools, Leisure Centres, Residential Properties, Fire Stations, Children's Centres and Commercial Offices. We have also been actively involved with Construction Management projects.

Our client's satisfaction is of paramount importance to us. We believe in providing value for money, we therefore pursue a flexible and innovative approach to the challenges we encounter on our clients behalf, We believe that fulfilling our clients' needs on time and to budget is crucial which is why we operate a 'Measure Twice, Cut Once' philosophy. As a result, the company has seen successful growth and continued support from prestigious clients

## A selection of our clients include:

BNP	Cluttons	London Fire Brigade
Cadogan Estates	Cushman & Wakefield	Savills
Calfordseaden	Freshwater	Stiles Harold Williams
Cardoe Martin	Hughes Jay & Panter	The Keegans Group
CBRE	Earl Kendrick	Tuffin Ferraby Taylor (TFT)
Church Commissioners for England	JLL	
	Knight Frank	

*I would personally like to thank the Collins team for all the hard work you put in. I think overall it has been very successful, in no small part due to Collins efforts. I hope we can work together again in the future.*

**JA - DIRECTOR AT ASHWORTH PARKES ARCHITECTS LIMITED**



# Company Profile

Collins Contractors Limited are leading interior and exterior building refurbishment specialists with over 97 years' experience in the construction industry.

Established in 1929 and still based in the original South East London offices. Collins has maintained a highly respected clientele within the industry.

Working to a strict 'Measure Twice Cut Once' philosophy Collins primarily carry out contracts for professional Building Surveyors and Architects in London and the South East. Over the last nine decades Collins have carried out redecoration and refurbishment projects in some of London's most prestigious locations, including Berkeley Square, Cadogan Estate, Hyde Park Estate, Portman Estate, Grosvenor Estate and The Royal Opera House. Additionally, Collins have undertaken projects on behalf of various local authorities, public service authorities and housing associations.

We have numerous case studies available to demonstrate our expertise in completing your proposed project.

Registered with BSi since 1997, we were one of the first Building Contractors in the UK to make the transition to ISO 9001:2000 and ISO 9001:2008. We continue to be assessed every 6 months by BSi themselves and are currently accredited to ISO 14001:2015 and 9001:2015.

Collins are Constructionline Gold Members.

We were one of the original ICI Trade Partners when the scheme was formed in 2000 and have found this initiative to be beneficial to everyone involved, particularly our clients.

We have previously received awards and commendations from the Painting and Decorating Association and Building Magazine.

We pride ourselves on our Health and Safety record and have won awards from the British Safety Council for the last sixteen consecutive years.

All of our employees receive regular training in all aspects of the industry including basic Toolbox Talks, Health and Safety training and the latest techniques and products.

Over 95% of our employees have obtained CSCS certification and SMSTS is held by all of our Contracts Managers.

In summary, we will continue to ensure our projects run smoothly and efficiently.

The Collins team continue to strive for excellence in all that we do.



# Company Details

**Company Name:** Collins (Contractors) Ltd

**Company address and registered office:** Cray Avenue, Orpington, Kent, BR5 3QB

**Company Registration No:** 236372

**Date of Incorporation:** 14th January 1929

**Sub-contractors Unique Tax Reference:** 5404003720

**Bank Details:**

HSBC Bank Plc, City of London Corporate Centre,  
6th Floor 71 Queen Victoria Street, London EC4V 4AY  
Sort Code: 40 05 25  
Account No: 00247278

**VAT Registration:** No 205 4726 82 Effective Date: 1.4.73.

**Auditors:**

MOORE Kingston Smith  
Betchworth House, 57 - 65 Station Road, Redhill, Surrey RH1 1DL  
Tel: 01737 779000  
Fax: 01737 781555

**Dun & Bradstreet D-U-N-S Number:** 210065801



# Company Directors CV's



**Ben Watson**  
Director

Ben started in the Industry in 1990 as a Ceiling Fixer. He quickly rose through the ranks to supervisory levels and found that he adapted very well to Site Management rapidly progressing to Contracts Management and subsequently Director.

Ben has been dealing with internal and external refurbishment, along with some new build works for the last 35 years and is experienced in all aspects of the building trade. His attention to detail is often mentioned by client surveyors making him a highly valued member of the team.

## PROJECTS

- Bickenhall Mansions - £5.6m
- Evergreen House - £2m
- Woodside Industrial Park - £550k
- Greenwich Hospital - £1m
- Stationers Hall - £241k
- Canary Wharf Contractors £250K -£7m
- Luxury flats in Marylebone - £1.1m
- Health Protection Agency - £250k
- St Giles Hotel Group - £300k
- Howard de Walden Estates - £350k
- Bryanston Court, Mayfair - £1.8m
- Ealing Village, London - £5m
- Hyde Park Estate - £50 - £750k
- Albert Court, London - £1m
- NHS London - £750k
- Basildon House, London - £2m
- Trinity Village Estate, London - £800k
- Sherfield School - £600k
- Tower Bridge Wharf - £2m
- 67-68 Pall Mall - £250k
- Russell Court - £3.5m
- Duke & Ryder Street £1.8m

## QUALIFICATIONS & COURSES ATTENDED

- NVQ 7 Construction Senior Management
- Directors Role for Health & Safety Training
- Emergency First Aid at Work
- SMSTS 5 day CITB
- CSCS Management Card
- Scaffold Awareness
- CDM Regulations Training
- Asbestos Awareness (UKATA)
- IPAF
- Building Safety Act
- Fundamentals of JCT Contracts



# Company Directors CV's



**Jack Blake**  
Director

Jack started at Collins as an Assistant Surveyor in 2009 when he was in the 3rd year of a part time degree and has subsequently been promoted within to Contract Surveyor and now, Director. With over 18 year's experience in the Construction Industry, Jack has been involved in a wide range of projects from various aspects of the industry; Including New Build Shopping Centres to Refurbishment of Schools, Listed Buildings, Office Fit Outs & Warehouses.

Jack is responsible for all Director duties and has an overall shared responsibility for Collins (Contractors) Ltd and the day-to-day management of the business. In addition, Jack carries out surveying duties on a number of projects at any one time and is responsible for the following: tendering, post contract activates, contract analysis, monthly valuations, contract variations & final accounts.

## PROJECTS

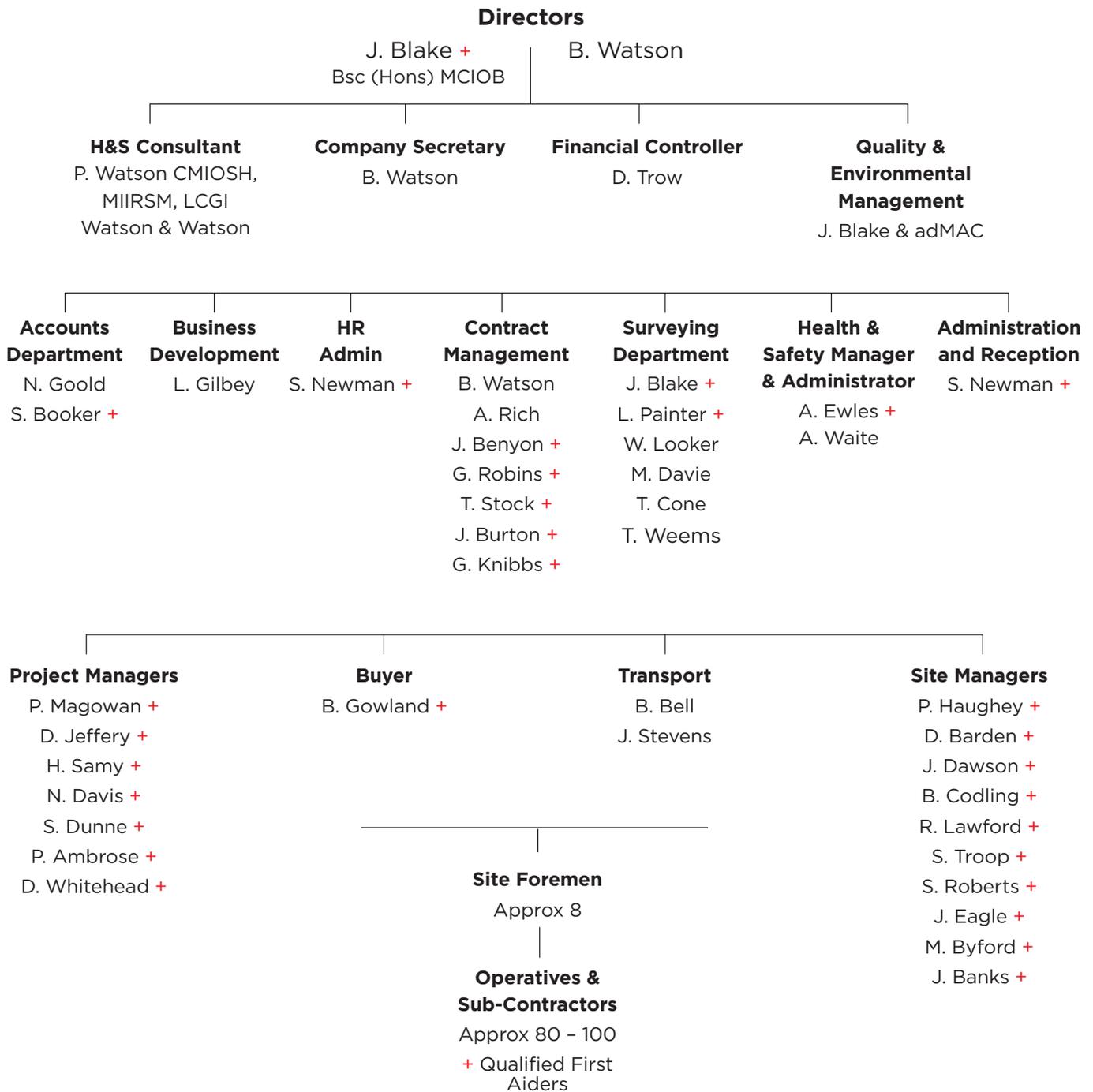
- Bickenhall Mansions - £5.6m
- Tower Bridge Wharf - £2.1m
- Forset Court - £980k
- Royal Ocean Racing Club - £140k
- Temple Court - £295k
- Trentishoe Mansions - £296k
- 85-87 Cadogan Gardens - £559k
- Queensland House - £890k
- 3 St James Square - £367k
- 3-10 Grosvenor Crescent - £640K
- Russell Court - £2.4m
- 71 Cadogan Square - £146k
- Step Academy (3no Schools) - £966k
- 45 Old Bond Street - £312k
- Portman Mansions - £545k
- 49 Grosvenor Square - £403k
- 66 Cadogan Square - £169k

## QUALIFICATIONS & COURSES ATTENDED

- BSc (Hons) Quantity Surveying - 2:1
- HNC in Quantity Surveying - DMM with commendations
- MCIQB
- RICS CPD Lectures
- First Aid Course
- Dulux Trade Partnership
- CSCS Health, Safety & Environment for Managers
- Windowcare/Repaircare Systems
- Scaffold Inspection
- Asbestos Awareness (UKTA)
- Proteus Waterproofing Course
- Quality Management Systems (ISO 9001)
- Environmental Management Systems (14001)
- SMSTS 5 day CITB
- Directors Roles for Health & Safety Training



# Safety and Quality Organisation Tree



# Accreditation & Associated Training

## Skills, Knowledge and Accreditations

### Associated Training Requirements

With a well-resourced team of over 50 employees Collins has achieved the following certificates and accreditations:

- British Safety Council
- CHAS
- Constructionline Gold Member
- Dulux Connect
- BSI - ISO 14001:2015
- BSI - ISO 9001:2015
- Safe Contractor
- Chartered Institute of Building (CIOB)
- Achilles

Established for 97 years Collins Contractors has grown to become one of London's leading principal contractors. Our onsite staff, managers and supervisors typically hold the following the qualifications:

- Asbestos Awareness Training
- CDM Awareness Training
- CITB
- CSCS card
- First Aid at Work
- IOSH Managing Safely
- IOSH Tech
- IPAF Operator
- Manual Handling Awareness
- NEBOSH
- PASMA
- PIEMA
- Scaffold Inspection
- SMSTS & SSSTS
- Working at Height Awareness Training



# Insurances

## Insurance Brokers

Gill Noble Ltd – 47 Palace Road, Bromley, Kent BR1 3JU

For the attention of Adam Farrant - Tel: 020 8464 6636 Email: mail@gillnoble.co.uk

## Employers Liability Insurance

Insurers: Allianz Insurance PLC

Policy Number: 07/CS/27750587/12

Cover Date: 31st December 2025 – 30th December 2026

Details: Legal liability in respect of bodily injury, illness or disease sustained by any employee arising out of and in the course of his employment with a limit of £10,000,000 any one occurrence including costs including Principals Clause

## Public/Products Liability Insurance

Insurers: Allianz Insurance PLC

Policy Number: 07/CS/27750587/12

Cover Date: 31st December 2025 – 30th December 2026

Details: The Insured's legal liability for death of or injury sustained by third parties and/or damage to third party property arising out of the Insured's business with an indemnity limit of £5,000,000 any one accident but unlimited in any year (aggregate for Products Liability) including Principals Clause

## Excess Public/Products Liability Insurance

Insurers: Chubb Ltd

Policy Number: UKCASO22862125

Cover Date: 31st December 2025 – 30th December 2026

Details: £15,000,000 in excess of £5,000,000 following the underlying primary policy

## Contractors "All Risks" Insurance

Insurers: Allianz Insurance PLC

Policy Number: 07/CS/27750587/12

Cover Date: 31st December 2025 – 30th December 2026

Details: £2,500,000 any one contract in the United Kingdom

## Professional Indemnity (inc Excess of Loss)

Insurers: Volante Syndicate 1699 + Prosure Solutions Ltd

Policy Number: 2V000136403 + 3305691

Cover Date: 1st December 2025 – 30th November 2026

Details: £5,000,000 aggregate. inc defence costs (£2m Primary + £3m Excess of Loss)

Jurisdiction Limits: United Kingdom



# Typical Works



## External Refurbishment

We have refurbished, converted, repaired and restored all types of buildings – from listed, heritage to luxurious, high-tech contemporary.

Collins Contractors Ltd offers high quality, reliability and the assurance that the project will be completed to the satisfaction of clients, designers and the project team. Working closely and continuously with our clients, we are able to transform the interiors of buildings to capture the beauty of their design and imagination.

### A selection of our clients include:

Scaffolding

Pitched Roofing works

Flat Roofing works (Liquid Coatings, Asphalt, Lead, Felt)

Brick & Stone Cleaning

(Nebulous Spray/ JOS / DOFF / TORC)

Brick & Stonework Specialist Repairs

Specialist Renders

Metal Work Repairs

Window Replacements

Window repairs using Repair Care

Drainage Repairs / Replacements

Redecoration

Groundworks & Landscaping



*I'd like to mention that all the guys on site are really friendly and helpful which is so important for a block like ours and you clearly have a great company there.*

**RESIDENT OF THURLOE COURT FULHAM ROAD, LONDON SW3**



## Internal Refurbishment

As one of London's most successful principal contractors Collins Contractors Ltd have built an outstanding reputation for delivering refurbishment projects to an exceptional standard.

### Typical internal works include;

Redecoration

Mechanical & Electrical Services

Asbestos Removal

Partitioning

Decorative Plasterwork

Carpentry and Joinery

Flooring

Tiling



*Following a residents meeting last week, it was noted that they were very happy with the work that Collins has carried out. In particular, they said that the Site Manager was extremely helpful and knowledgeable and were generally very complimentary of all contractors that were working on this project.*

**C.A - KNIGHT FRANK**



## Fit Out & Dilapidations

Our varied experience of fitting out includes anything from City Offices, Schools, Warehouses and Health Centres.

**Fit Out works include;**

- Complete Strip Out
- Suspended Ceilings and Raised Floors
- Lift Refurbishment
- Joinery
- Partitions
- Carpets and Flooring
- Mechanical and Electrical Services
- Specialist Decoration and Wall Coverings



*I would like to confirm that I think you have done a very good job,  
so thank you for your persistence, patience and consideration on this project.*

**IDP - DIRECTOR AT PERRY & BELL LTD**

# Typical Client List

- BNP Paribas
- Cadogan Estates
- Cardoe Martin
- Church Commissioners for England
- CIRPRO
- Cluttons
- Colliers International
- Cushman & Wakefield
- CS2 Surveyors
- Daniel Watney
- Davis Brown
- Earl Kendrick
- Freshwater
- Gerald Eve LLP
- GVA
- Hughes Jay & Panter (HJP)
- Ingleton Wood
- Jones Lang LaSalle (JLL)
- Knight Frank
- Levy Real Estate
- London Fire Brigade
- Savills
- The Keegans Group
- Thomas & Thomas
- Trevaskis Consulting
- Tuffin Ferraby Taylor (TFT)

Our client's satisfaction is of paramount importance to us.

We believe in providing value for money, we pursue a flexible and innovative approach to the challenges we encounter on our client's behalf. One of our measurements of customer satisfaction, is based on the retention of our clients.



# Typical Contracts

## Experience

For 97 years Collins has specialised in interior and exterior refurbishments of all kinds, including fitting out, new build extensions, architectural redecorations, wall coverings and specialist spray finishes.

Some of our recent and current typical contracts are as follows:

Contract	Client / Contract Administrator	Description
Kings Gardens London NW6 £929,000	CIRPRO 80 Churchill Square Kings Hill , West Malling Kent ME19 4YU Mr. Julian Rose Tel: 01732 897514	Replacement of new main roof and mansard, masonry repairs, timber restoration and complete redecorations.
3-4 Whitehall Court London SW1 £545,000	Earl Kendrick 28 Marshalsea Road London SE1 1HF Mr Glen Hardingham Tel: 020 3667 1510	Fire upgrading of all original flat entrance doors and replacement of non original doors with new FD30 door sets.
National Trust 20 Grosvenor Gardens London SW1 £454,000	Knight Frank 55 Baker Street London W1U 8AN Mr. Sam Thornton Tel: 020 3504 4335	Strip out of existing offices, complete internal and external repairs and redecoration including new flooring throughout.
45-47 Parsons Green Lane London, SW6 £375,000	Emmanuel College Cambridge c/o Bidwells LLP Bidwell House Trumpington Road Cambridge, CB2 9LD Mr. Jonathan Conway Tel: 07918 561608	External repairs to include brickwork cleaning, repointing, structural remedial works, and external redecorations. Internal works to remove internal damp plaster and apply specialist tanking system to the basement.
9 Turnpin Lane Greenwich London, SE10 £322,000	Greenwich Hospital c/o Knight Frank LLP 55 Baker Street London, W1U 8AN Ms. Sally Redfearn Tel: 07791 380078	Refurbishment, redecorations and ancillary works which will include kitchen replacement, bathroom replacement, renewal of ceiling, wall and floor finishes and general redecoration of previously painted surfaces.



# Typical Contracts

## Contract

Langbourne Place  
West Ferry Road  
London E14 3WN  
£262,000

## Client / Contract Administrator

Clyde & Langbourne Flat  
Management Co Ltd  
c/o Rendall & Rittner  
340 Deansgate Manchester M3 4LY  
Miss. Phillipa Burgin  
Tel: 07545 425 702

## Description

Complete re-decorations and carpet replacement to the communal areas to 5 No apartment blocks.

Russell Court  
London WC1  
£2.5M

Russell Court (Bloomsbury)  
Management Ltd  
c/o Thomas & Thomas  
The Leather Market  
11-13 Weston Street  
London SE1 3ER  
Mr. George Charalambous  
Tel: 020 7060 1899

Structural & external renovations to this large prestigious block. Works include roof replacement works, balcony repairs, façade cleaning, window repairs & replacements, complete external redecorations.

Various Properties  
Central Greenwich  
London SE10  
£1M

Knight Frank  
55 Baker Street  
London W1U 8AN  
Mr. James Pringle  
Tel: 020 3307 4147

External repairs and redecoration project to various properties throughout central Greenwich.

St Josephs College  
London SE19  
£923,000

AA Projects  
29 Throgmorton Street  
London EC2N 2AT  
Ms. Edyta Kostera  
Tel: 020 3735 8461

Complete re-roofing of the College's Main Block with natural slate. Removal of RAAC panels to the Science Block with a Bauder tapered insulation and felt flat roof.

London Fire Stations  
Erith,  
Kensington and  
Heston  
£700,000

Fulkers Bailey Russell  
420 Black Prince Road  
London SE1 7SJ  
Mr. Richard Newman  
Tel: 020 3735 5792

Internal and external refurbishment works including new secondary glazing and the construction of a new smoke / breathing apparatus training facility.



# Typical Contracts

## Contract

26-31 Gainsborough Court  
London N12  
£644,000

## Client / Contract Administrator

JM Investments  
c/o Watts Group Limited  
1 Great Tower Street  
London EC3R 5AA  
Mr Christopher Stevens  
Tel: 020 7280 8000

## Description

Complete internal and external refurbishment to all six flats including new pitched roof.

98 Queensway  
London W2  
£650,000

Metrus  
8-10 Hallam Street  
London W1W 6NS  
Mr James Nunn  
Tel: 020 7079 3969

Strip out and refurbishment of 5 storey building including formation of 3 studio apartments. Cat 1 fit out of basement and ground floor retail units. Replacement lighting and fire alarm systems throughout. External refurbishment of front and rear elevations including Doff cleaning.

Highview  
Keston BR2 6AR  
£629,000

Grummitt Wade Mason  
Unit 3 Tungsten Building  
George Street  
Brighton BN41 1RA  
Mr. Mark Mason  
Tel: 01273 415 940

Internal refurbishment of a detached private property including external repairs and redecoration to the façade and landscaping works.

40 South Audley St  
London W1  
£685,000

Maurice Fitz George Ltd  
12 Little Newport Street  
London WC2H 7JJ  
Mr Dorian Smith  
Tel: 07464 509 096

The refurbishment & construction / induction of a lift shaft and lift 1st to 4th floor & general CAT A+ Refurbishment

11-12 Waterloo Place  
London SW1  
£340,000

The Crown Estate  
c/o BNP Paribas  
5 Aldermanbury  
London EC2V 7BP  
Mr Richard Kaye  
Tel: 020 7595 2000

The external repair and redecorations including Doff cleaning to this 15,780 sq ft Grade II Listed Building.



# Recent typical case studies



## 11-12 WATERLOO PLACE External Refurbishment

**CLIENT:** The Crown Estate  
**CONSULTANT:** BNP Paribas  
**VALUE:** £460,000  
**DURATION:** 18 weeks

### Description:

Waterloo Place is a 15,780 sq ft Grade II Listed Building located in St James's, London.

This traditional yet contemporary Crown Estate building underwent complete external repairs and redecorations.

Works to this multi occupied commercial building included the following –

- Traditional method stone repairs
- DOFF cleaning
- Timber repairs to windows and joinery
- Replacement of all lead work to projecting cornices
- External lighting upgraded to a modern energy efficient LED system
- Complete external redecorations



# Recent typical case studies



**45 OLD BOND STREET**  
4th floor CAT-A refurbishment works



**CLIENT:** Knight Frank

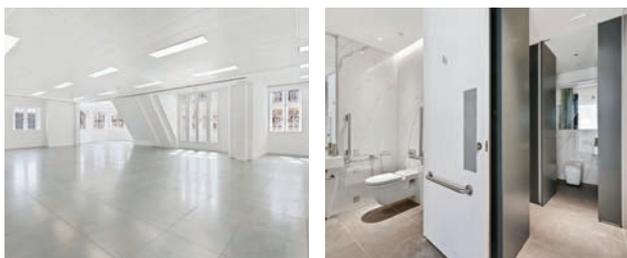
**VALUE:** £420,000

**LOCATION:** 4th floor, 45-50 Old Bond Street & 57-60 Piccadilly, Mayfair, London, W1S 4QT

**CONTRACT DURATION:** 15 Weeks

**Description:**

45 Old Bond Street is located at the southern end of the Famous 'Old Bond Street' that is home to some of the most exclusive brands around the world. Located within the ground level retail unit is the flagship store to the high end Jewellers 'De Beers' who are described as 'The home of Diamonds'.



Collins were awarded the Internal CAT A refurbishment works to this prestigious property which included the following works;

- Full strip out of all tenant alterations back to base build in accordance with the original lease plan (including the removal of 2no redundant chimney breast to create more office space)
- Full CAT A refurbishment including extensive mechanical and electrical works, replacement lighting, reconfiguration of the existing air conditioning and associated repairs
- Replacement suspended ceilings and raised access floor
- Installation of bespoke secondary glazing & other associated joinery works
- Full redecoration of all previously painted surfaces on completion.
- Complete refurbishment to the WC areas
- The redesign of the lift frontage
- External upgrades & waterproofing to the demised balcony area
- All works were carried out in accordance with the architect's specification.



# Recent typical case studies



**43-57 ONSLOW SQUARE**  
External Refurbishment

**CLIENT:** Savills

**PROJECT:** 43-57 Onslow Square

**VALUE:** £350,000

**Description:**

External repairs to the front and rear using traditional techniques. Followed by preparation and full decorations to all previously painted surfaces.

Extensive lead and slate replacement on front and rear mansard roofs.



# Recent typical case studies



**6 DENNING CLOSE, LONDON NW8**  
Internal Refurbishment

**CONTRACT:** 6 Denning Close, London

**CLIENT:** McDonald Architects

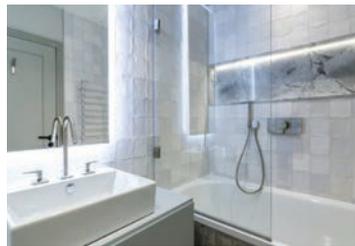
**VALUE:** £370,000

## Description:

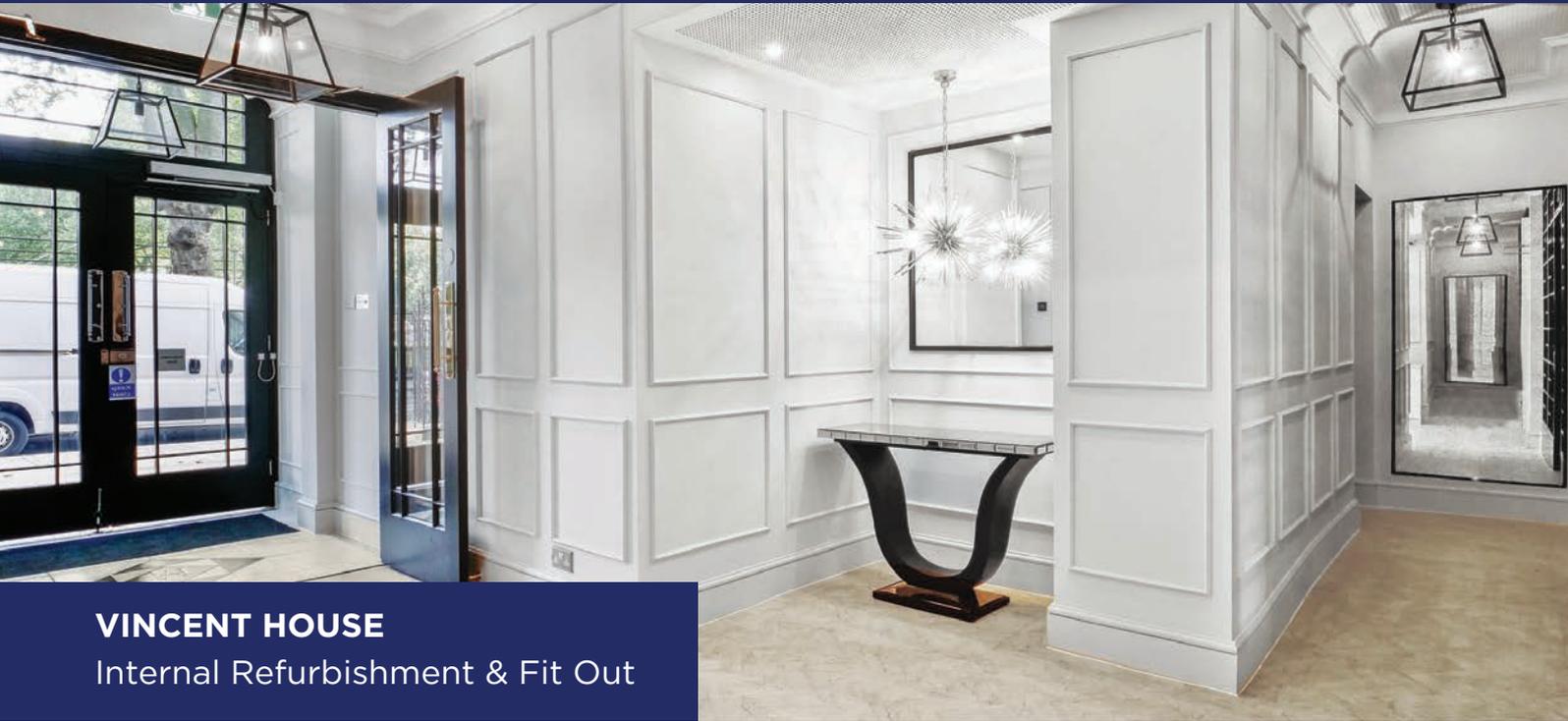
We were appointed to carry out the following works to this private residential property situated in St. John's Wood.

### Works to this property included -

- Complete strip out of the existing property
- Building of a new side extension
- Redesign of the existing roof
- Remodel of the internal layout
- Bespoke windows
- New heating system
- Full electrical installation
- New bathrooms & kitchen
- High quality redecoration throughout



# Recent typical case studies



**VINCENT HOUSE**  
Internal Refurbishment & Fit Out

**CONTRACT:** Faraday Property Management

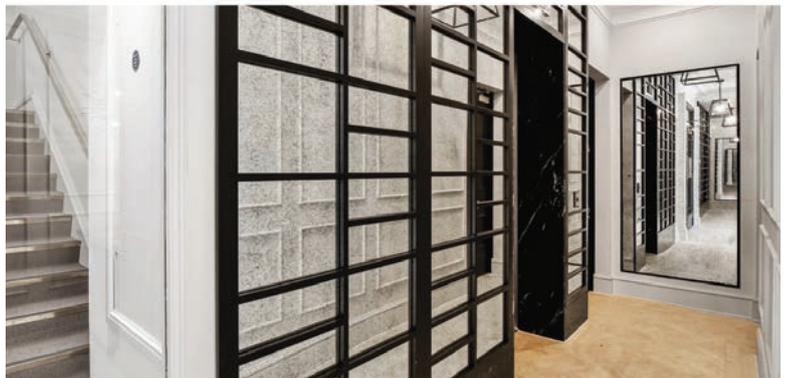
**CLIENT:** Birch Freeman

**VALUE:** £235k

**Description:**

Complete refurbishment of 2 x reception areas to this residential block.

- Works included:
  - New Amtico flooring
  - Marble reception desk and lift surrounds
  - New seating area
  - Upgraded lighting scheme
  - Acoustic finishes to floors and ceilings
- Art deco style



# Recent typical case studies



**3-10 GROSVENOR CRESCENT LONDON SW1**  
External Repairs and Redecorations

**VALUE:** £720k

## Description:

3-10 Grosvenor Crescent are Grade II listed heritage properties situated in Belgravia's Grosvenor Estate. This exclusive development is located just a stone's throw from Buckingham Palace, Royal Parks and numerous cultural sites.

Originally constructed in the early 19th century, each property inter-connects on various levels and comprises basement, ground and five upper levels, with a Stucco front, slate mansard roof and projecting Doric porches.

We were appointed to carry out the external refurbishment and redecorations whilst retaining the principal historical elements of the listed buildings.



## Works to this project included the following:

- Full access scaffold
- Overhaul pitched roofs
- 20 year guaranteed liquid system to the front balconies / portico
- Timber repairs
- Masonry repairs
- Full decoration of all previously painted surfaces



# Recent typical case studies



**CONTRACT:** 3 St James Square  
**CLIENT:** Lodha Developers UK Ltd  
**VALUE:** 460k

**Description:**

3 St James’s Square combines a stunning historic Portland stone façade with elegant contemporary interiors. The property is located on the North East of the Square close to the junctions of Charles II Street and Duke of York Street, the property boasts a prestigious and sought after address.

Collins completed the Full CAT A refurbishment to the first and second floors that were the UK headquarters of Lodha Developers UK Ltd. Each floor measures 5100 sq ft. This space had been completely transformed by Lodha into a show apartment to showcase their current development in Grosvenor Square. Both floors had been fully developed to an exceptionally high standard to replicate the style and finishes that would be achieved at the Grosvenor Square project.

The works undertaken included the full strip out of all tenant alterations back to base build in accordance with the original lease plan. Upon completion of the strip out works, a full CAT A refurbishment was required which included the following; reconfiguration of mechanical and electrical works including; replacement lighting, replacement air conditioning and associated repairs. Replacement suspended ceilings and raised access floor with full redecoration of all previously painted surfaces.



# Recent typical case studies



## LITTLE DE WALDEN External Repairs and Redecorations

**CLIENT:** Wishtower Ltd

**VALUE:** £368,000

### Description:

Little de Walden is a Grade II Listed Building which was built in 1892 and converted into flats in the 1920s.

Designed by architects Frederick G Cooke and Arthur E Thompson for Lady Howard de Walden, the property was built in the Italianate style and thought to have been inspired by Chatsworth House.

We were appointed to carry out the external repairs and redecorations to this substantial building of immense character, which is located a short distance from Eastbourne Town Centre.

Works to this project included the following:

- Doff masonry cleaning
- Extensive masonry repairs
- New slate roof
- Complete external redecorations



# Recent typical case studies



## FARNBOROUGH HILL SCHOOL Internal Refurbishment

**CLIENT:** Farnborough Hill School

**CONSULTANT:** Promission Ltd

**VALUE:** £1,000,000

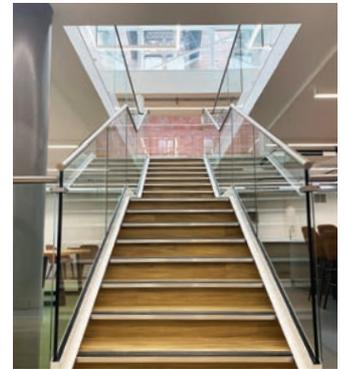
**DURATION:** 48 weeks

### Description:

The construction of a 6th form break out / leisure facilities area within a redundant space of this 1860's Grade I Listed building.

Works to this leading independent day school included the following -

- Steel framed mezzanine floor with glass perimeter balustrading and bespoke steel staircase
- Specialist designed lighting
- Feature roof lantern light with automatic opening
- Full air conditioning and ventilation
- Fire rated glass partitions
- Kitchen and bathroom facilities



# Recent typical case studies



## STEP ACADEMY Refurbishment Works

**CLIENT:** Thomas & Thomas  
**PROJECT:** STEP Academy Repair and Refurbishment Works  
**VALUE:** £900k

**The site(s) are located at:**  
 Westbridge Academy, 6 Bolingbroke Walk, Westbridge Road, London, SW11 3NE  
 Park Academy, 200 Dorset Road, London SW19 3EF  
 Benedict Academy, Church Road, Mitcham, CR4 3BE



**Description:**  
 Westbridge Academy - On the site is a multi-storey victorian building. The main building comprises London stock brick walls, pitched clay plain tile roof covering, an asphalt covered flat roof, single-glazed timber-framed sliding sash windows and a combination of cast iron and PVC rainwater goods.

Westbridge Academy - works included the following:

- Re-covering of flat roof areas with Langley System
- General roof repairs
- Repair and replace rainwater goods
- Replace all windows with double-glazed bespoke timber sliding sash units
- Various areas of external brick & stone repairs
- Internal and external decorations
- Fit out and reconfiguration of WC's

**Description:**  
 Park Academy - On the site is a two-storey main building comprising red brick walls, hipped concrete interlocking tile roof covering, several small flat roofs covered in felt, double-glazed PVCU casement windows and a combination of cast iron and PVC-U rainwater goods. There are first floor access walkways with a retro fitted polycarbonate sheet canopy.

Park Academy - works included the following:

- Leadwork repairs to pitched roof
- Replacement canopy
- Flat roof repairs
- Replace rainwater goods
- Canopy Repair
- Redecoration

**Description:**  
 Benedict Academy - On the site is a multi Storey Victorian building with a single storey extension. The building comprises red brick walls, a pitched clay tile roof covering, a combination of cast iron and PVC-u rainwater goods and metal framed windows.

Benedict Academy - works included the following:

- External brickwork repairs
- Roof repairs and rainwater goods repairs.
- Boundary wall repairs
- Redecoration
- Doff cleaning to stonework



# Typical contractors design responsibility examples

We have good experience bringing a concept to reality:

## 1 King's Arms Yard

### BEFORE

Reception lobby - 1 King's Arms Yard // Concept Design - Look & Feel  
14/11/2023



### AFTER



### BEFORE

Reception lobby - 1 King's Arms Yard // Concept Design - Look & Feel  
14/11/2023



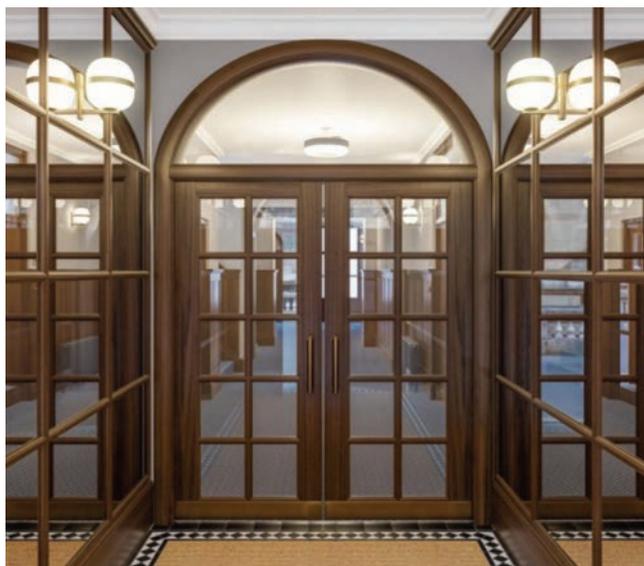
### AFTER



# Typical contractors design responsibility examples

## Bickenhall Mansions

**BEFORE**



**AFTER**



**BEFORE**



**AFTER**



# Typical contractors design responsibility examples

## Vincent House:

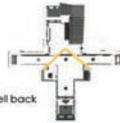
### BEFORE



New console table and feature light in place of existing seating area. One floor finish throughout to create a larger more open feel.



Looking Towards Entrance



Visual location: Looking from stairwell back towards reception.

13

### AFTER



### BEFORE



Lift door finish to remain, reveals and surrounding wall to be black marble. New black stained/painted timber panelling design to the adjoining wall with mirror inlays.



Block B Looking Towards Entrance



Visual location: Looking towards entrance and stairwell from proposed panelled wall.

18

### AFTER



# Recent experience with the Building Safety Act



## FIRE & EMERGENCY PLAN



### Schedule of Revision/Amendment

Revision No	Issue Date	Comment	Issued By	Checked By
Final	24.09.24	First Issue	Jack Blake	Ian Byrne

# Recent experience with the Building Safety Act



COLLINS

## Mandatory Occurrence Reporting Plan

Address of project: The Willett Building, 34-37 Sloane Square, London, SW1W 8AQ

Project description: Alterations to existing lift shaft located within lightwell to accommodate installation of new ventilation ductwork for future commercial kitchen

### 1.0 PURPOSE OF THIS DOCUMENT

This Mandatory Occurrence Reporting Plan has been produced by Collins to meet the Principal Dutyholder's responsibilities under the Building Act, Building Regulations and Building Safety Act, prior to undertaking relevant works to this existing Higher-Risk Building (HRB). Combined with the Construction Control Plan and Change Control Plan, a Mandatory Occurrence Reporting (MOR) Plan is required to demonstrate the processes and procedures for preventing structural and fire safety risk. Where there is, or could be a safety occurrence, the procedures must highlight suitable monitoring and reporting arrangement by the Principal Dutyholders, or the reporting persons.

This MOR policy and report will be submitted to the Building Safety Regulator (BSR) at Gateway 2, prior to commencement of works.

During the construction phase, as the Principal Contractor, Collins will be responsible for organising inspections of the works for safety occurrences at appropriate intervals, collecting and reporting all relevant information in a specified way and timeframe. For Mandatory Occurrences Reporting, the information must relate to issues, or safety risks on the relevant part(s) of the building.

The Dutyholders have a responsibility to create and establish the Mandatory Occurrence Report System. All Dutyholders should be diligent in monitoring, reviewing and assessing the designs, the works and the condition of existing buildings, and be sure to report all potential safety occurrences in accordance with this MOR Plan.

Principal Dutyholders are also obligated to keep all the necessary information in accordance with the requirements to meet their duties. The information will need to be accurate, accessible, well managed and secure as part of a Golden Thread of Information.

Collins as the Principal Contractor, will have the necessary systems in place for organising, monitoring, and maintaining all appropriate information and data.

# Typical communication examples/liaison

## Newsletter below:

**COLLINS**

### BAKER STREET UPDATE

Week Commencing 25.03.25

Welcome to the latest edition of the Collins Contractors Ltd project newsletter. This newsletter provides updates on project progress, upcoming works & details key successes. We thank you for your patience while we undertake these repair and refurbishment works.

**Progress Update**

- Scaffold removal: Commenced
- Decorations to windows: 85%
- Masonry repairs: 90%
- Installation of pigeon wires: Complete
- Chimney stacks: 100% Complete
- Roof coverings: 100% Complete
- Windows will be cleaned in conjunction with the scaffold removal

Due to some unforeseen building works, the scheduled programme has been extended. We will begin dismantling the scaffold in the completed areas of work this week.

**Site Contacts**  
 Site Manager: Steve Troup  
 Tel: 07719 055 172  
 Email: steve.t@collins-contractors.co.uk

Check out Collins Contractors company news by scanning the QR Code

BRITISH SAFETY COUNCIL APPROVED  
 International Safety Awards 2024 Winner  
 Facilitiesline Gold Member  
 CHAS Accredited  
 SafeContractor  
 bsi ISO 9001 Quality Management Systems CERTIFIED FS 36438  
 bsi ISO 14001 Environmental Management CERTIFIED EMS 565564  
 CIOB Chartered Safety Company

- Introductory Letter (with project team phone numbers)
- Monthly Progress reports
- Task specific safety signages/ directional signage
- Display board
- Newsletters
- RFI example



# Communication examples/ tenant liaison

Our Ref: BW/BM/009

Block 8 Bickenhall Mansions  
Bickenhall Street  
London,  
W1U 6BX



30<sup>th</sup> November 2021

Dear Residents,

## **Internal Refurbishment Works**

We are writing to you to introduce ourselves and provide a brief overview of project timings and information. We have been completing works to the Block 8 entrance doors over the last few weeks and will now be moving into the block to start the internal refurbishment. Limited planned works until the Christmas break will include:

- o 1<sup>st</sup> fix Suspended Ceilings
- o 1<sup>st</sup> fix Service Risers
- o 1<sup>st</sup> fix Services

Major works will begin in earnest in January.

## **Project Team**

Paul Ambrose – Project Manager  
[paul.a@collins-contractors.co.uk](mailto:paul.a@collins-contractors.co.uk) 07931 371313

Paul can be found on site every day and will be the main point of contact.

This worked well in previous blocks as he was able to engage with residents daily and was available to answer any queries or concerns in regard to the works. We encourage this approach in block 8 also.



COLLINS (CONTRACTORS) LTD  
DILLIAN STREET, LADYWELL,  
LONDON SE13 7AJ  
020 8890 0077  
[enquiries@collins-contractors.co.uk](mailto:enquiries@collins-contractors.co.uk)  
[www.collins-contractors.co.uk](http://www.collins-contractors.co.uk)  
ESTABLISHED 1929



REG. OFFICE AS ABOVE  
REG. NO. 236372 ENGLAND



# Communication examples/ tenant liaison

Ben Watson – Director  
[ben@collins-contractors.co.uk](mailto:ben@collins-contractors.co.uk)

I am the visiting Contracts Manager/Director on site 2-3 times a week assisting Paul to ensure programme and quality are maintained.



Paul and Ben are supported by Robin Pressley – H & S Manager – [robin@collins-contractors.co.uk](mailto:robin@collins-contractors.co.uk)

## **Key Dates and Programme**

We shall now be on site until the end of summer 2022.

Working hours are Monday to Friday 8am-5pm, with noisy works not starting before 9am. We would like to assure you that we will be adhering to Covid-19 measures along with our own site-specific guidance.

## **Scope of Works**

- New lighting scheme, new internet cabling
- Replacement wall panelling and communal radiators
- Fire certified doors and frame sets: to apartments and communal areas
- Dropped ceilings and vertical risers for cable routes
- Full redecoration works and new floor coverings
- Fire safety upgrades to the alarm system
- New intercom and door opening system
- New External entrance doors and external steps

## **Anticipated Progress over the next Month**

We will be using some areas of the common parts as secured and hoarded storage and these will be constructed where necessary this month. Any areas used will be agreed in advance with the management team.

## **Works Anticipated following the Christmas Break**

- We will commence soft strip out.
- You will see the old panelling being removed.
- Continuation of new 1<sup>st</sup> fix electrical and data cabling.
- Complete the installation of suspended ceilings and vertical riser shafts being built.
- Undertaking door survey measurements. This will require removal of door architraves and some panelling in isolated locations.

## **Impact**

There will be some disruption with noise and dust during the works. We would encourage Residents to use the lift during this time to reduce footfall through the common parts. We shall endeavour to minimise disruption to make the transition from old to new as seamless as possible. Works to block 7 are now complete with block 5 almost there, we shall be using the lessons learnt here to improve our delivery of the remaining blocks.

We look forward to working with you to bring the block back to its former glory whilst upgrading systems and finishes to adhere to current guidelines.

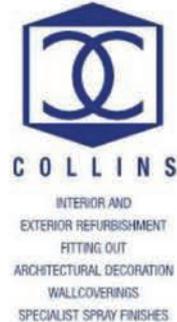
If you do have any queries, please do contact one of the team.

Assuring you of our best attention at all times.

Yours faithfully,

Ben Watson  
Director

See our new website [www.collins-contractors.co.uk](http://www.collins-contractors.co.uk)



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# Progress Report (example)

## 3-10 Grosvenor Crescent

25th October 2022

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### FRONT ELEVATION

• Schedule Repairs	100%
• Timber Repairs	95%
• Masonry Repairs	95%
• Roof Repairs	100%
• Chimney Stack Repairs	100%
• Decorations	75%
• Strike Scaffold	45%
• Lightning Conductors	100%
• Liquid system to balcony	30%

### REAR ELEVATION

• Scaffold	100%
• Timber Repairs	95%
• Masonry Repairs	95%
• Decorations	55%
• Roof Repairs	90%
• Lightning Conductors	90%

### OVERVIEW:

- Works are progressing in line with programme.
- Timber & Masonry repairs are by and large complete, save for lower ground floor areas.
- Liquid roofing to front balconies fully prepared.
- Scaffold removal has now commenced to those areas handed over.
- Various issues with number 10 being dealt with separately.
- CAD drawings for windows now issued.

**HEALTH & SAFETY:** No Issues.

**SECURITY:** Continues to be monitored, scaffolds are fully alarmed. Activations reported and closed out.

**PROGRAMME:** Works are currently on programme.

**PERMITS:** No permits in place currently.

# RFI example

## RFI Tracker (example)

Information Required Schedule						
RFI No.	FAO	Summary	Date Issued	Response By	Response	Responded via
RFI-001	Ingleton Wood	Flat Entrance Door Thresholds (as email dated 02.12.24)	02/12/2024	17/04/2025		
RFI-002	Ingleton Wood	Lift Car Works (as email dated 24.02.25)	24/02/2025	17/04/2025		
RFI-003	Ingleton Wood	Replacement Doors (as email dated 27.02.25)	27/02/2025	17/04/2025		
RFI-004	Ingleton Wood	Brass bands to light fittings (as email dated 24.02.25)	24/02/2025	17/04/2025		
RFI-005	Ingleton Wood	Valve Removal Works	16/01/2025	Y	To be undertaken by others	Meeting
RFI-006	Ingleton Wood	Socket covers/finish - Sample to be approved	24/02/2025	20/03/2025		



# Recent news

## Jenner Court



We have just completed the extensive refurbishment to the external facades of this Grade II Listed building 'residential property, located in North West London. Jenner Court has an amazing history and was previously known as 'The Colindale Hospital' and was opened in 1898 as an asylum for the long-term sick of Central London, some years later and surviving 2 World Wars, the hospital closed in the 1990's and was redeveloped into residential apartments in the early 2000's.

## Russell Court



Works are progressing well at Russell Court. We are working from the top floor down, currently between level 9 & level 6. The extensive plaster repairs are complete, the moulded cornice has been installed & the bespoke skirting is being introduced with the decorations following suit.

## Chiltern Court



Collins have been appointed to carry out the external restoration to the Baker Street elevation of this large prestigious luxury block of apartments located above Baker Street tube station.

We started scaffolding overnight, and our team are working closely with the Local Authority, TFL and the clients appointed representatives to minimise any disruption to this busy street and tube station for the duration of these works.

## East Eight Apartments



Collins have now completed the external refurbishment, and internal maintenance works to East Eight Apartments. Previously a school, this Victorian Grade II Listed building has since been converted into a private gated block of residential apartments.

## 14 & 16a Regent Street – Smeg Flagship Store



As part of the damp proofing works being undertaken within the basement of Smeg & Snow Peak for The Crown Estate, Smeg took the opportunity to give their flagship store a freshen up whilst the store was temporarily shut for the refurbishment works.

## Units 5 & 6 Orpington Business Park



We have just completed the internal and external Warehouse and Office refurbishment project at this large local business park.

# Testimonials

*Fantastic workmanship.*

**SENIOR BUILDING SURVEYOR - JLL.**

*Many thanks all, the works have been carried out to a very high standard and looks great.*

**PARTNER - KNIGHT FRANK.**

*I'm really, really pleased with the work, the place looks amazing; the contractors have done a fabulous job.*

**RESIDENT - BEECHWOODS COURT.**

*Thank you for your management of the project and thank you for another good quality project.*

**BUILDING SURVEYOR - CS2 LIMITED.**

*Your guys have done a fantastic job.*

**CLIENT - 74 CAMBRIDGE STREET.**

*I wanted to point out how wonderful and professional the tiling was done last week. Really well done!*

**RESIDENT - CRANLEY GARDENS.**

*It's been a pleasure working with you on this project. The delivery has been excellent and thank you to the Collins team for your hard work.*

**BUILDING SURVEYOR - SAVILLS**

*Great job.*

**BUILDING SURVEYOR - KNIGHT FRANK.**

*I'd like to thank everyone involved in the job.*

*The works were programmed well and a good quality of work was produced.*

**BUILDING SURVEYOR - HJP.**

*Thank you for the great work.*

**CLIENT - 144 STEPHENDALE ROAD.**

*I would like to note that your site manager has been a huge help to me throughout the major works. I cannot praise or thank him enough.*

**RESIDENT - EALING VILLAGE.**





## Our Expertise

We have numerous case studies available to demonstrate our expertise in completing your proposed project.

Registered with BSi since 1997, we were one of the first Building Contractors in the UK to make the transition to ISO 9001:2000 and ISO 9001:2008. We continue to be assessed every 6 months by BSi themselves and are currently accredited to ISO 14001:2015 and 9001:2015.

Collins are Constructionline Gold Members.

We were one of the original ICI Trade Partners when the scheme was formed in 2000 and have found this initiative to be beneficial to everyone involved, particularly our clients.

We have previously received awards and commendations from the Painting and Decorating Association and Building Magazine.

We pride ourselves on our Health and Safety record and have won awards from the British Safety Council for the last sixteen consecutive years.

All of our employees receive regular training in all aspects of the industry including basic Toolbox Talks, Health and Safety training and the latest techniques and products.

All employees have obtained CSCS certification, with SMSTS and SSSTS held by all of our Managers.

In summary, we will continue to ensure our projects run smoothly and efficiently. The Collins team continue to strive for excellence in all that we do.





## Corporate Social Responsibility

Collins Contractors Ltd believes that contributing to the economic, environmental and social well-being of the communities where we live and work is not only our responsibility but our duty.

Community relations are an integral part of our business since buildings usually have a large impact on society, on a local, national and even international scale.

Practising Corporate Social Responsibility does not mean compromising business standards or values. It means taking a fresh approach to our objectives, in order to reduce the social and environmental impacts of business and meet the needs of our customers, whilst maintaining a successful financial bottom line for all parties.

We aspire to lay the foundations for a sustainable future in the communities in which we work and live.



Collins is proudly supporting Mates in Mind as our Chosen Charity of the Year 2026.

# Environmental Responsibility



We have implemented and maintain an Environmental Management System that is certified to ISO 14001:2015.

At Collins, we regard environmental issues to be especially important and we shall aim to limit the environmental impact which our business has, wherever feasibly possible.

For legal as well as corporate social responsibility reasons, we shall commit to the prevention of pollution and shall comply with all regulatory requirements that apply to our activities.

We shall endeavour to operate in a sustainable manner, achieving our business objectives, without compromising the ability of future generations to meet their own needs. A key aspect of sustainability is for all organisations, including ourselves, not to consume natural resources and produce waste/pollutants at a level that will have a significant future effect on the environment.

Awareness of the aspects of our own operations, that can have an impact on the environment shall be maintained, but we also endeavour to influence others outside of our organisation, especially where there is opportunity within the products and services that we provide for potential substitution to less environmentally damaging options.

A specific issue over which we shall always maintain control is the management of the waste which we produce - We meet our duty of care responsibilities, ensuring that our waste is securely contained and only transferred to licensed carriers and destinations.

Based upon our significant environmental aspects and the principles laid out by this environmental policy statement, we set objectives and targets, against which continual improvement can be demonstrated.

The emphasis of this is communicated, understood and adhered to, by all those working on behalf of Collins Contractors Limited.

# Company Accounts (Last 3 years)

## **Collins (Contractors) Limited**

Annual Report and Financial Statements

For the year ended 31 December 2024

Company Registration No. 00236372 (England and Wales)

# Company Accounts (2024)

## Collins (Contractors) Limited

### Company Information

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<b>Directors</b>	P.M. Lavender E.J. Lavender B.T. Watson J. Blake
<b>Secretary</b>	B.T. Watson
<b>Company number</b>	00236372
<b>Registered office</b>	Cray Avenue Orpington Kent BR5 3QB
<b>Auditor</b>	Moore Kingston Smith LLP Betchworth House 57-65 Station Road Redhill Surrey RH1 1DL
<b>Business address</b>	Cray Avenue Orpington Kent BR5 3QB
<b>Bankers</b>	HSBC Bank Plc 47 Rye Lane Peckham London SE15 5ET

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# Company Accounts (2024)

## Collins (Contractors) Limited

### Strategic Report

For the year ended 31 December 2024

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The directors present the strategic report for the year ended 31 December 2024.

#### **Fair review of the business**

Over the last year the company has continued to perform well, whilst turnover has increased to £18,904,158 in 2024 compared to £18,308,519 in 2023. The company's operating profit has marginally decreased from £1,757,872 to £1,682,289, due to an increase in overheads.

The directors are aware that this increase in overheads is largely due to expanding our team both on site and at head office.

The company's profit before tax is £1,713,235 which is an excellent result for the company.

The company continues to have a strong balance sheet with net assets of £2,835,846 which is a slight decrease on the year before of £3,251,485, noting that further payments have been made to fund the management buyout.

The first six months of 2025 have seen the company win over £7.6m of new orders. The company has built strong relationships with existing customers and is committed to winning repeat business.

The company is continuing to carry out additional due diligence around any new clients.

The company is fully aware of the requirements to resource new projects whilst continuing to provide a high-quality service to its clients. The company continues to maintain its reputation with leading Consultants, Surveyors and Architects within London and the South East and is confident that 2025 will be another profitable year.

With more management staff, the directors are confident that with the work won to date in 2025, the profit margin will be up to earlier years expectations and are confident that turnover will reflect an increase on that of 2024.

Staff requirements are constantly under review to meet the increase in turnover, internal promotion and external recruitment are always under consideration.

Our open plan office space in Orpington allows for the increase in staff and better collaborative working between departments to improve efficiency throughout the company. The environment provides space for private meetings, open forums and training spaces for management and site staff.

#### **Principal risks and uncertainties**

Currently the company considers its risks to comprise of the following:

i) Liquidity

The principal risk to the company is that clients and suppliers may have their working capital facilities restricted in the current economic climate which would affect the company. The company manages its liquidity risks by imposing strict review processes at project commencement with prompt cash collection and credit control throughout each project. The company has maintained a strong cash balance of £1.74m (2023 £1.91m). The company meets its day to day working capital requirements through the use of existing funds without the need for a bank overdraft or any other external funding.

The company is therefore not exposed to bank interest rate charges, and remains financially strong.

# Company Accounts (2024)

## Collins (Contractors) Limited

### Strategic Report (Continued)

For the year ended 31 December 2024

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#### ii) Inflation

The company is aware of changing inflation rates and has found increases in materials and suppliers' costs difficult to predict. The directors are taking care and consideration of these factors when entering into any fixed price contracts. The strong cash balance enables the company to negotiate supply costs and if required, purchase upfront to avoid future price increases.

The company considers itself to be financially robust in the current market.

#### iii) Health, Safety & Environment

The maintenance of a safe working environment is of prime importance to the company and the company continually monitors and improves its procedures to achieve this. The company continued to further strengthen its health and safety management during the course of the year and funded continuous training and personal development for its employees.

#### iv) Supply Chain

The directors are aware that with the increase in turnover the Management Team are constantly reviewing, and adding to the supply chain to ensure suitable and adequate resources are available for each project.

#### v) Our People

Our success and growth can only continue with the hard work of our skilled and motivated team, we rely on every member of staff within the organisation to continue to focus, and commit to providing the high level of service that our clients have received and expect to receive from Collins.

Management continue to review and provide further training to all employees to ensure they develop their skills, which will enhance the company's delivery and their own careers. The Management Team will continue to arrange the annual company training day for all our site employees, which also forms a relaxed team building atmosphere.

On behalf of the board

.....  
B.T. Watson  
**Director**

Date: .....

# Company Accounts (2024)

## Collins (Contractors) Limited

### Directors' Report

For the year ended 31 December 2024

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The directors present their annual report and financial statements for the year ended 31 December 2024.

#### Principal activities

The principal activity of the company throughout the year was that of Specialist Interior and Exterior Refurbishment Contractors.

#### Results and dividends

The results for the year are set out on page 10.

Ordinary dividends were paid amounting to £1,686,431. The directors do not recommend payment of a further dividend.

#### Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

P.M. Lavender  
E.J. Lavender  
B.T. Watson  
J. Blake

#### Auditor

In accordance with the company's articles, a resolution proposing that Moore Kingston Smith LLP be reappointed as auditor of the company will be put at a General Meeting.

#### Statement of disclosure to auditor

So far as each person who was a director at the date of approving this report is aware, there is no relevant audit information of which the company's auditor is unaware. Additionally, the directors individually have taken all the necessary steps that they ought to have taken as directors in order to make themselves aware of all relevant audit information and to establish that the company's auditor is aware of that information.

On behalf of the board

.....  
B.T. Watson  
Director

Date: .....

# Company Accounts (2024)

## Collins (Contractors) Limited

### Directors' Responsibilities Statement

For the year ended 31 December 2024

---

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

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements 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 financial statements 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 financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements 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 financial statements 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.

# Company Accounts (2024)

## Collins (Contractors) Limited

### Independent Auditor's Report

To the Members of Collins (Contractors) Limited

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#### Opinion

We have audited the financial statements of Collins (Contractors) Limited (the 'company') for the year ended 31 December 2024 which comprise the Statement of Income and Retained Earnings, the Balance Sheet, the Statement of Cash Flows and notes to the financial statements, including significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including FRS 102 *The Financial Reporting Standard applicable in the UK and Republic of Ireland* (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the company's affairs as at 31 December 2024 and of its profit for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

#### Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the *Auditor's responsibilities for the audit of the financial statements* section of our report. We are independent of the company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### Conclusions relating to going concern

In auditing the financial statements, we have concluded that the directors' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the directors with respect to going concern are described in the relevant sections of this report.

#### Other information

The other information comprises the information included in the annual report, other than the financial statements and our auditor's report thereon. The directors are responsible for the other information contained within the annual report. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

Our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the course of the audit, or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

# Company Accounts (2024)

## Collins (Contractors) Limited

### Independent Auditor's Report (Continued)

To the Members of Collins (Contractors) Limited

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#### **Opinions on other matters prescribed by the Companies Act 2006**

In our opinion, based on the work undertaken in the course of our audit:

- the information given in the Strategic Report and the Directors' Report for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Strategic Report and the Directors' Report have been prepared in accordance with applicable legal requirements.

#### **Matters on which we are required to report by exception**

In the light of the knowledge and understanding of the company and its environment obtained in the course of the audit, we have not identified material misstatements in the Strategic Report or the Directors' Report.

We have nothing to report in respect of the following matters in relation to which the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of directors' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit.

#### **Responsibilities of directors**

As explained more fully in the Directors' Responsibilities Statement, the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the directors determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the company or to cease operations, or have no realistic alternative but to do so.

# Company Accounts (2024)

## Collins (Contractors) Limited

### Independent Auditor's Report (Continued)

#### To the Members of Collins (Contractors) Limited

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##### **Auditor's responsibilities for the audit of the financial statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs (UK) we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purposes of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors.
- Conclude on the appropriateness of the directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

# Company Accounts (2024)

## Collins (Contractors) Limited

### Independent Auditor's Report (Continued)

#### To the Members of Collins (Contractors) Limited

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#### **Explanation as to what extent the audit was considered capable of detecting irregularities, including fraud**

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below.

The objectives of our audit in respect of fraud, are; to identify and assess the risks of material misstatement of the financial statements due to fraud; to obtain sufficient appropriate audit evidence regarding the assessed risks of material misstatement due to fraud, through designing and implementing appropriate responses to those assessed risks; and to respond appropriately to instances of fraud or suspected fraud identified during the audit. However, the primary responsibility for the prevention and detection of fraud rests with both management and those charged with governance of the company.

Our approach was as follows:

- We obtained an understanding of the legal and regulatory requirements applicable to the company and considered that the most significant are the Companies Act 2006, UK financial reporting standards as issued by the Financial Reporting Council, and UK taxation legislation.
- We obtained an understanding of how the company complies with these requirements by discussions with management and those charged with governance.
- We assessed the risk of material misstatement of the financial statements, including the risk of material misstatement due to fraud and how it might occur, by holding discussions with management and those charged with governance.
- We inquired of management and those charged with governance as to any known instances of non-compliance or suspected non-compliance with laws and regulations.
- Based on this understanding, we designed specific appropriate audit procedures to identify instances of non-compliance with laws and regulations. This included making enquiries of management and those charged with governance and obtaining additional corroborative evidence as required.

There are inherent limitations in the audit procedures described above. We are less likely to become aware of instances of non-compliance with laws and regulations that are not closely related to events and transactions reflected in the financial statements. Also, the risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting one resulting from error, as fraud may involve deliberate concealment by, for example, forgery or intentional misrepresentations, or through collusion.

#### **Use of our report**

This report is made solely to the company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

# Company Accounts (2024)

**Collins (Contractors) Limited**

**Independent Auditor's Report (Continued)**  
**To the Members of Collins (Contractors) Limited**

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**Amanda Settle**  
**Senior Statutory Auditor**  
**for and on behalf of Moore Kingston Smith LLP**

Date: .....

**Chartered Accountants**  
**Statutory Auditor**

Betchworth House  
57-65 Station Road  
Redhill  
Surrey  
RH1 1DL

# Company Accounts (2024)

## Collins (Contractors) Limited

### Statement of Income and Retained Earnings For the year ended 31 December 2024

	Notes	2024 £	2023 £
Turnover	3	18,904,158	18,308,519
Cost of sales		(14,690,351)	(14,278,667)
<b>Gross profit</b>		<b>4,213,807</b>	<b>4,029,852</b>
Administrative expenses		(2,531,518)	(2,271,980)
<b>Operating profit</b>	4	<b>1,682,289</b>	<b>1,757,872</b>
Interest receivable and similar income	8	32,206	736
Interest payable and similar expenses	9	(1,260)	(1,260)
<b>Profit before taxation</b>		<b>1,713,235</b>	<b>1,757,348</b>
Tax on profit	10	(442,443)	(351,727)
<b>Profit for the financial year</b>		<b>1,270,792</b>	<b>1,405,621</b>
Retained earnings brought forward		3,010,855	3,017,449
Dividends	11	(1,686,431)	(1,412,215)
Retained earnings carried forward		<u>2,595,216</u>	<u>3,010,855</u>

The Profit and Loss Account has been prepared on the basis that all operations are continuing operations.

# Company Accounts (2024)

## Collins (Contractors) Limited

### Balance Sheet

As at 31 December 2024

	Notes	2024		2023	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	12		252,828		278,807
Investments	13		750		750
			<u>253,578</u>		<u>279,557</u>
<b>Current assets</b>					
Stock	14	36,788		89,656	
Debtors	15	4,126,867		3,606,621	
Cash at bank and in hand		1,737,568		1,909,832	
		<u>5,901,223</u>		<u>5,606,109</u>	
<b>Creditors: amounts falling due within one year</b>	16	<u>(3,322,304)</u>		<u>(2,650,478)</u>	
<b>Net current assets</b>			<u>2,578,919</u>		<u>2,955,631</u>
<b>Total assets less current liabilities</b>			<u>2,832,497</u>		<u>3,235,188</u>
<b>Creditors: amounts falling due after more than one year</b>	17		(16,800)		(16,800)
<b>Provisions for liabilities</b>					
Deferred tax liability	18	20,149		33,097	
		<u>20,149</u>		<u>33,097</u>	
<b>Net assets</b>			<u>2,835,846</u>		<u>3,251,485</u>
<b>Capital and reserves</b>					
Called up share capital	19		239,057		239,057
Capital redemption reserve			1,573		1,573
Profit and loss reserves			2,595,216		3,010,855
<b>Total equity</b>			<u>2,835,846</u>		<u>3,251,485</u>

The financial statements were approved by the board of directors and authorised for issue on .....  
and are signed on its behalf by:

.....  
B.T. Watson  
Director

Company Registration No. 00236372

# Company Accounts (2023)

## Collins (Contractors) Limited

Annual Report and Financial Statements

For the year ended 31 December 2023

Company Registration No. 00236372 (England and Wales)

# Company Accounts (2023)

## Collins (Contractors) Limited

### Company Information

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<b>Directors</b>	P.M. Lavender E.J. Lavender B.T. Watson J. Blake
<b>Secretary</b>	B.T. Watson
<b>Company number</b>	00236372
<b>Registered office</b>	Gray Avenue Orpington Kent BR5 3QB
<b>Auditor</b>	Moore Kingston Smith LLP Betchworth House 57-65 Station Road Redhill Surrey RH1 1DL
<b>Business address</b>	Gray Avenue Orpington Kent BR5 3QB
<b>Bankers</b>	HSBC Bank Plc 47 Rye Lane Peckham London SE15 5ET

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# Company Accounts (2023)

## Collins (Contractors) Limited

### Strategic Report

For the year ended 31 December 2023

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The directors present the strategic report for the year ended 31 December 2023.

#### **Fair review of the business**

Over the last year the company has continued to perform well, whilst turnover has decreased to £18,308,519 in 2023 compared to £19,279,140 in 2022. The company's operating profit has marginally decreased from £1,789,817 to £1,757,872 which is attributed to the decrease in turnover on a reduced percentage gross profit. The directors are aware of the overall reduced profit margin for 2023 which is attributed to the reduced turnover.

The directors are also aware of the increase in overheads and administration costs along with levels of inflation not seen for some years, which has placed material & wage costs at record highs.

The company's profit before tax is £1,757,348 which is an excellent result for the company.

The company continues to have a strong balance sheet with net assets of £3,251,485 which is a slight decrease on the year before of £3,258,079, noting that further payments have been made to fund the management buyout.

The first six months of 2024 have seen the company win over £12.8m of new orders. The company has built strong relationships with existing customers and is committed to winning repeat business.

The company is continuing to carry out additional due diligence around any new clients.

The company is fully aware of the requirements to resource new projects whilst continuing to provide a high quality service to its clients. The company continues to maintain its reputation with leading Consultants, Surveyors and Architects within London and the South East and is confident that 2024 will be another profitable year.

The directors are aware of the overall reduced turnover for 2023, however percentage profit has increased. This is largely due to the director's drive to reduce waste, improve procurement and the increase in staff numbers to ensure profits are maximised along with greater quality control.

With more management staff, the directors are confident that with the work won to date in 2024, the profit margin will be up to earlier years expectations and are confident that turnover will reflect an increase on that of 2023.

Staff requirements are constantly under review to meet the increase in turnover, internal promotion and external recruitment are always under consideration.

Our new open plan office space in Orpington has allowed for the increase in staff and better collaborative working between departments to improve efficiency throughout the company. The environment provides space for private meetings, open forums and training spaces for management and site staff.

# Company Accounts (2023)

## Collins (Contractors) Limited

### Strategic Report (Continued)

For the year ended 31 December 2023

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#### Principal risks and uncertainties

Currently the company considers its risks to comprise of the following:

##### i) Liquidity

The principal risk to the company is that clients and suppliers may have their working capital facilities restricted in the current economic climate which would affect the company. The company manages its liquidity risks by imposing strict review processes at project commencement with prompt cash collection and credit control throughout each project. The company has maintained a strong cash balance of £1.91m (2022 £1.37m). The company meets its day to day working capital requirements through the use of existing funds without the need for a bank overdraft or any other external funding.

The company is therefore not exposed to bank interest rate charges, and remains financially strong.

##### ii) Inflation

The company is still aware of the current changing inflation rate and has found increases in materials and suppliers' costs difficult to predict. The directors are taking care and consideration of these factors when entering into any fixed price contracts. The volatility in fuel and material costs make tendering and completion of existing projects challenging. The strong cash balance enables the company to negotiate supply costs and if required, purchase upfront to avoid future price increases. The directors have noted that prices for materials have levelled out, and enables the company to continue to tender on a fixed price basis.

The company has employed a buyer at the start of 2024 to procure the best quality materials at the most competitive market prices.

The company considers itself to be financially robust in the current market.

##### iii) Health, Safety & Environment

The maintenance of a safe working environment is of prime importance to the company and the company continually monitors and improves its procedures to achieve this. The company continued to further strengthen its health and safety management during the course of the year and funded continuous training and personal development for its employees.

##### iv) Supply Chain

The directors are aware that with the increase in turnover the Management Team are constantly reviewing, and adding to the supply chain to ensure suitable and adequate resources are available for each project.

##### v) Our People

To continue with the success of the company we rely on every member of staff within the organisation to continue to focus, and commit to providing the high level of service that our clients have received and expect to receive from Collins.

Management continue to review and provide further training to our employees to ensure they develop their skills, which will enhance the company's reputation and their own careers. The Management Team will continue to arrange the annual company training day for all our site employees, which also forms a relaxed team building atmosphere.

# Company Accounts (2023)

Collins (Contractors) Limited

Strategic Report (Continued)

For the year ended 31 December 2023

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On behalf of the board



B.T. Watson

Director

Date: 14th August 2024

# Company Accounts (2023)

## Collins (Contractors) Limited

### Directors' Report

For the year ended 31 December 2023

The directors present their annual report and financial statements for the year ended 31 December 2023.

#### Principal activities

The principal activity of the company throughout the year was that of Specialist Interior and Exterior Refurbishment Contractors.

#### Results and dividends

The results for the year are set out on page 11.

Ordinary dividends were paid amounting to £1,412,215. The directors do not recommend payment of a further dividend.

#### Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

P.M. Lavender  
E.J. Lavender  
B.T. Watson  
J. Blake

#### Auditor

In accordance with the company's articles, a resolution proposing that Moore Kingston Smith LLP be reappointed as auditor of the company will be put at a General Meeting.

#### Statement of disclosure to auditor

So far as each person who was a director at the date of approving this report is aware, there is no relevant audit information of which the company's auditor is unaware. Additionally, the directors individually have taken all the necessary steps that they ought to have taken as directors in order to make themselves aware of all relevant audit information and to establish that the company's auditor is aware of that information.

On behalf of the board



B.T. Watson  
Director

Date: 16<sup>th</sup> August 2024

# Company Accounts (2023)

## Collins (Contractors) Limited

### Directors' Responsibilities Statement

For the year ended 31 December 2023

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

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements 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 financial statements 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 financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements 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 financial statements 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.

# Company Accounts (2023)

## Collins (Contractors) Limited

### Independent Auditor's Report

To the Members of Collins (Contractors) Limited

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#### Opinion

We have audited the financial statements of Collins (Contractors) Limited (the 'company') for the year ended 31 December 2023 which comprise the Statement of Income and Retained Earnings, the Balance Sheet, the Statement of Cash Flows and notes to the financial statements, including significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including FRS 102 *The Financial Reporting Standard applicable in the UK and Republic of Ireland* (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the company's affairs as at 31 December 2023 and of its profit for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

#### Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the *Auditor's responsibilities for the audit of the financial statements* section of our report. We are independent of the company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### Conclusions relating to going concern

In auditing the financial statements, we have concluded that the directors' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the directors with respect to going concern are described in the relevant sections of this report.

#### Other information

The other information comprises the information included in the annual report, other than the financial statements and our auditor's report thereon. The directors are responsible for the other information contained within the annual report. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

Our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the course of the audit, or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

# Company Accounts (2023)

## Collins (Contractors) Limited

### Independent Auditor's Report (Continued)

#### To the Members of Collins (Contractors) Limited

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#### **Opinions on other matters prescribed by the Companies Act 2006**

In our opinion, based on the work undertaken in the course of our audit:

- the information given in the Strategic Report and the Directors' Report for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Strategic Report and the Directors' Report have been prepared in accordance with applicable legal requirements.

#### **Matters on which we are required to report by exception**

In the light of the knowledge and understanding of the company and its environment obtained in the course of the audit, we have not identified material misstatements in the Strategic Report or the Directors' Report.

We have nothing to report in respect of the following matters in relation to which the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of directors' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit.

#### **Responsibilities of directors**

As explained more fully in the Directors' Responsibilities Statement, the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the directors determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the company or to cease operations, or have no realistic alternative but to do so.

# Company Accounts (2023)

## Collins (Contractors) Limited

### Independent Auditor's Report (Continued)

#### To the Members of Collins (Contractors) Limited

---

##### **Auditor's responsibilities for the audit of the financial statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs (UK) we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purposes of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors.
- Conclude on the appropriateness of the directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

# Company Accounts (2023)

## Collins (Contractors) Limited

### Independent Auditor's Report (Continued)

#### To the Members of Collins (Contractors) Limited

---

#### **Explanation as to what extent the audit was considered capable of detecting irregularities, including fraud**

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below.

The objectives of our audit in respect of fraud, are; to identify and assess the risks of material misstatement of the financial statements due to fraud; to obtain sufficient appropriate audit evidence regarding the assessed risks of material misstatement due to fraud, through designing and implementing appropriate responses to those assessed risks; and to respond appropriately to instances of fraud or suspected fraud identified during the audit. However, the primary responsibility for the prevention and detection of fraud rests with both management and those charged with governance of the company.

Our approach was as follows:

- We obtained an understanding of the legal and regulatory requirements applicable to the company and considered that the most significant are the Companies Act 2006, UK financial reporting standards as issued by the Financial Reporting Council, and UK taxation legislation.
- We obtained an understanding of how the company complies with these requirements by discussions with management and those charged with governance.
- We assessed the risk of material misstatement of the financial statements, including the risk of material misstatement due to fraud and how it might occur, by holding discussions with management and those charged with governance.
- We inquired of management and those charged with governance as to any known instances of non-compliance or suspected non-compliance with laws and regulations.
- Based on this understanding, we designed specific appropriate audit procedures to identify instances of non-compliance with laws and regulations. This included making enquiries of management and those charged with governance and obtaining additional corroborative evidence as required.

There are inherent limitations in the audit procedures described above. We are less likely to become aware of instances of non-compliance with laws and regulations that are not closely related to events and transactions reflected in the financial statements. Also, the risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting one resulting from error, as fraud may involve deliberate concealment by, for example, forgery or intentional misrepresentations, or through collusion.

#### **Use of our report**

This report is made solely to the company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

# Company Accounts (2023)

Collins (Contractors) Limited

Independent Auditor's Report (Continued)

To the Members of Collins (Contractors) Limited

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*Darren Jordan*

Darren Jordan  
Senior Statutory Auditor  
for and on behalf of Moore Kingston Smith LLP

Date: 15.08.2024.....

Chartered Accountants  
Statutory Auditor

Betchworth House  
57-65 Station Road  
Redhill  
Surrey  
RH1 1DL

# Company Accounts (2023)

## Collins (Contractors) Limited

### Statement of Income and Retained Earnings

For the year ended 31 December 2023

	Notes	2023 £	2022 £
Turnover	3	18,308,519	19,279,140
Cost of sales		(14,278,667)	(15,510,227)
<b>Gross profit</b>		<b>4,029,852</b>	<b>3,768,913</b>
Administrative expenses		(2,271,980)	(1,979,096)
<b>Operating profit</b>	4	<b>1,757,872</b>	<b>1,789,817</b>
Interest receivable and similar income	7	736	20,117
Interest payable and similar expenses	8	(1,260)	(1,260)
<b>Profit before taxation</b>		<b>1,757,348</b>	<b>1,808,674</b>
Tax on profit	9	(351,727)	(312,189)
<b>Profit for the financial year</b>		<b>1,405,621</b>	<b>1,496,485</b>
Retained earnings brought forward		3,017,449	3,133,773
Dividends	10	(1,412,215)	(1,612,809)
<b>Retained earnings carried forward</b>		<b>3,010,855</b>	<b>3,017,449</b>

The Profit and Loss Account has been prepared on the basis that all operations are continuing operations.

# Company Accounts (2023)

## Collins (Contractors) Limited

### Balance Sheet

As at 31 December 2023

	Notes	2023		2022	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	11		278,807		110,264
Investments	12		750		750
			<u>279,557</u>		<u>111,014</u>
<b>Current assets</b>					
Stock	13	89,656		36,518	
Debtors	14	3,606,621		4,374,194	
Cash at bank and in hand		1,909,832		1,371,947	
		<u>5,606,109</u>		<u>5,782,659</u>	
<b>Creditors: amounts falling due within one year</b>	15	<u>(2,650,478)</u>		<u>(2,651,891)</u>	
<b>Net current assets</b>			<u>2,955,631</u>		<u>3,130,768</u>
<b>Total assets less current liabilities</b>			<u>3,235,188</u>		<u>3,241,782</u>
<b>Creditors: amounts falling due after more than one year</b>	16		<u>(16,800)</u>		<u>(16,800)</u>
<b>Provisions for liabilities</b>					
Deferred tax liability	17	<u>33,097</u>	<u>33,097</u>	<u>33,097</u>	<u>33,097</u>
<b>Net assets</b>			<u>3,251,485</u>		<u>3,258,079</u>
<b>Capital and reserves</b>					
Called up share capital	18		239,057		239,057
Capital redemption reserve			1,573		1,573
Profit and loss reserves			3,010,855		3,017,449
<b>Total equity</b>			<u>3,251,485</u>		<u>3,258,079</u>

The financial statements were approved by the board of directors and authorised for issue on **14.08.2024** and are signed on its behalf by:



B.T. Watson  
Director

Company Registration No. 00236372

# Company Accounts (2022)

## **Collins (Contractors) Limited**

Annual Report and Financial Statements

For the year ended 31 December 2022

Company Registration No. 00236372 (England and Wales)

# Company Accounts (2022)

## Collins (Contractors) Limited

### Company Information

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<b>Directors</b>	P.M. Lavender E.J. Lavender B.T. Watson J. Blake
<b>Secretary</b>	B.T. Watson
<b>Company number</b>	00236372
<b>Registered office</b>	Cray Avenue Orpington Kent BR5 3QB
<b>Auditor</b>	Moore Kingston Smith LLP Betchworth House 57-65 Station Road Redhill Surrey RH1 1DL
<b>Business address</b>	Cray Avenue Orpington Kent BR5 3QB
<b>Bankers</b>	HSBC Bank Plc 47 Rye Lane Peckham London SE15 5ET

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# Company Accounts (2022)

## Collins (Contractors) Limited

### Strategic Report

For the year ended 31 December 2022

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The directors present the strategic report for the year ended 31 December 2022.

#### **Fair review of the business**

Over the last year the company has continued to perform well, and turnover has significantly increased to £19,279,140 in 2022 compared to £17,158,401 in 2021. The company's operating profit has marginally increased from £1,783,434 to £1,789,817 which is attributable to the increase in turnover on a reduced percentage gross profit. The directors are aware of the overall reduced profit margin for 2022 but are aware that some larger projects were undertaken at a reduced margin. The directors are also aware of the increase in overheads and administration costs.

The company's profit before tax is £1,808,674 which is an excellent result for the company.

The company continues to have a strong balance sheet with the net assets of £3,258,079 which is a slight decrease on the year before £3,374,403 but further payments have been made to fund the management buyout.

The first five months of 2023 have seen the company win over £10.70m of new orders.

The company has built strong relationships with existing customers and is committed to winning repeat business.

The company is continuing to carry out additional due diligence around any new clients.

The company is fully aware of the requirements to resource new projects whilst continuing to provide a high quality service to its clients. The company continues to maintain its reputation with leading Consultants, Surveyors and Architects within London and the South East and is confident that 2023 will be another profitable year.

The directors have taken on more management staff and are confident that with the work won to date in 2023, the profit margin will be up to earlier years expectations and are confident that turnover will be similar to 2022.

Staff requirements are constantly under review to meet the increase in turnover, internal promotion and external recruitment are always under consideration.

The company moved in February 2023 from Ladywell South East London to more modern open plan offices in Orpington. This allowed us to create a bespoke office space with meeting rooms, break out and leisure facilities. This has created an efficient work space and the Management Team and senior staff can interact to ensure administration or project concerns can be dealt with immediately.

#### **Principal risks and uncertainties**

Currently the company considers its risks to comprise of the following:

##### **i) Liquidity**

The principal risk to the company is that clients and suppliers may have their working capital facilities restricted in the current economic climate which would affect the company. The company manages its liquidity risks by imposing strict review processes at project commencement with prompt cash collection and credit control throughout each project. The company has maintained a strong cash balance of £1.37m (2021 £1.34m). The company meets its day to day working capital requirements through the use of existing funds without the need for a bank overdraft or any other external funding.

The company is therefore not exposed to bank interest rate charges, and remains financially strong.

# Company Accounts (2022)

## Collins (Contractors) Limited

### Strategic Report (Continued)

For the year ended 31 December 2022

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#### ii) Inflation

The company is still aware of the current changing inflation rate and has found increases in materials and suppliers' costs difficult to predict. The directors are taking care and consideration of these factors when entering into any fixed price contracts. The volatility in fuel and material costs make tendering and completion of existing projects challenging. The strong cash balance enables the company to negotiate supply costs and if required, purchase upfront to avoid future price increases. The directors have noted that prices for materials have levelled out, and enables the company to continue to tender on a fixed price basis.

The company considers itself to be financially robust in the current market.

#### ii) Health, Safety & Environment

The maintenance of a safe working environment is of prime importance to the company and the company continually monitors and improves its procedures to achieve this. The company continued to further strengthen its health and safety management during the course of the year and funded continuous training and personal development for its employees.

#### iii) Supply Chain

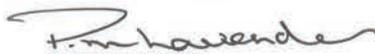
The directors are aware that with the increase in turnover the Management Team are constantly reviewing, and adding to the supply chain to ensure suitable and adequate resources are available for each project.

#### iv) Our People

To continue with the success of the company we rely on every member of staff within the organization to continue to focus, and commit to providing the high level of service that our clients have received and expect to receive from Collins.

Management continue to review and provide further training to our employees to ensure they develop their skills, which will enhance the companies reputation and their own careers. The Management Team will continue to arrange the annual company training day for all our site employees, which also forms a relaxed team building atmosphere.

On behalf of the board



P.M. Lavender  
Director

Date: 25<sup>th</sup> July 2023

# Company Accounts (2022)

## Collins (Contractors) Limited

### Directors' Report

For the year ended 31 December 2022

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The directors present their annual report and financial statements for the year ended 31 December 2022.

#### Principal activities

The principal activity of the company throughout the year was that of Specialist Interior and Exterior Refurbishment Contractors.

#### Results and dividends

The results for the year are set out on page 10.

Ordinary dividends were paid amounting to £1,612,809. The directors do not recommend payment of a further dividend.

#### Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

P.M. Lavender  
E.J. Lavender  
B.T. Watson  
J. Blake

#### Auditor

In accordance with the company's articles, a resolution proposing that Moore Kingston Smith LLP be reappointed as auditor of the company will be put at a General Meeting.

#### Statement of disclosure to auditor

So far as each person who was a director at the date of approving this report is aware, there is no relevant audit information of which the company's auditor is unaware. Additionally, the directors individually have taken all the necessary steps that they ought to have taken as directors in order to make themselves aware of all relevant audit information and to establish that the company's auditor is aware of that information.

On behalf of the board



P.M. Lavender  
Director

Date: 25<sup>th</sup> July 2023

# Company Accounts (2022)

## Collins (Contractors) Limited

### Directors' Responsibilities Statement

For the year ended 31 December 2022

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

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements 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 financial statements 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 financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements 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 financial statements 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.

# Company Accounts (2022)

## Collins (Contractors) Limited

### Independent Auditor's Report

To the Members of Collins (Contractors) Limited

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#### Opinion

We have audited the financial statements of Collins (Contractors) Limited (the 'company') for the year ended 31 December 2022 which comprise the Statement of Income and Retained Earnings, the Balance Sheet, the Statement of Cash Flows and notes to the financial statements, including significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including FRS 102 *The Financial Reporting Standard applicable in the UK and Republic of Ireland* (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the company's affairs as at 31 December 2022 and of its profit for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

#### Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the *Auditor's responsibilities for the audit of the financial statements* section of our report. We are independent of the company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### Conclusions relating to going concern

In auditing the financial statements, we have concluded that the directors' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the directors with respect to going concern are described in the relevant sections of this report.

#### Other information

The other information comprises the information included in the annual report, other than the financial statements and our auditor's report thereon. The directors are responsible for the other information contained within the annual report. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

Our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the course of the audit, or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

# Company Accounts (2022)

## Collins (Contractors) Limited

### Independent Auditor's Report (Continued)

#### To the Members of Collins (Contractors) Limited

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#### **Opinions on other matters prescribed by the Companies Act 2006**

In our opinion, based on the work undertaken in the course of our audit:

- the information given in the Strategic Report and the Directors' Report for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Strategic Report and the Directors' Report have been prepared in accordance with applicable legal requirements.

#### **Matters on which we are required to report by exception**

In the light of the knowledge and understanding of the company and its environment obtained in the course of the audit, we have not identified material misstatements in the Strategic Report and the Directors' Report.

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of directors' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit.

#### **Responsibilities of directors**

As explained more fully in the Directors' Responsibilities Statement, the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the directors determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the company or to cease operations, or have no realistic alternative but to do so.

# Company Accounts (2022)

## Collins (Contractors) Limited

### Independent Auditor's Report (Continued)

#### To the Members of Collins (Contractors) Limited

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##### **Auditor's responsibilities for the audit of the financial statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs (UK) we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purposes of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors.
- Conclude on the appropriateness of the directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

# Company Accounts (2022)

## Collins (Contractors) Limited

### Independent Auditor's Report (Continued)

#### To the Members of Collins (Contractors) Limited

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#### **Explanation as to what extent the audit was considered capable of detecting irregularities, including fraud**

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below.

The objectives of our audit in respect of fraud, are; to identify and assess the risks of material misstatement of the financial statements due to fraud; to obtain sufficient appropriate audit evidence regarding the assessed risks of material misstatement due to fraud, through designing and implementing appropriate responses to those assessed risks; and to respond appropriately to instances of fraud or suspected fraud identified during the audit. However, the primary responsibility for the prevention and detection of fraud rests with both management and those charged with governance of the company.

Our approach was as follows:

- We obtained an understanding of the legal and regulatory requirements applicable to the company and considered that the most significant are the Companies Act 2006, UK financial reporting standards as issued by the Financial Reporting Council, and UK taxation legislation.
- We obtained an understanding of how the company complies with these requirements by discussions with management and those charged with governance.
- We assessed the risk of material misstatement of the financial statements, including the risk of material misstatement due to fraud and how it might occur, by holding discussions with management and those charged with governance.
- We inquired of management and those charged with governance as to any known instances of non-compliance or suspected non-compliance with laws and regulations.
- Based on this understanding, we designed specific appropriate audit procedures to identify instances of non-compliance with laws and regulations. This included making enquiries of management and those charged with governance and obtaining additional corroborative evidence as required.

There are inherent limitations in the audit procedures described above. We are less likely to become aware of instances of non-compliance with laws and regulations that are not closely related to events and transactions reflected in the financial statements. Also, the risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting one resulting from error, as fraud may involve deliberate concealment by, for example, forgery or intentional misrepresentations, or through collusion.

# Company Accounts (2022)

## Collins (Contractors) Limited

Independent Auditor's Report (Continued)

To the Members of Collins (Contractors) Limited

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### Use of our report

This report is made solely to the company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members, as a body, for our audit work, for this report, or for the opinions we have formed.



**Darren Jordan (Senior Statutory Auditor)**  
for and on behalf of Moore Kingston Smith LLP

Date: 31 July 2023

**Chartered Accountants**  
**Statutory Auditor**

Betchworth House  
57-65 Station Road  
Redhill  
Surrey  
RH1 1DL

# Company Accounts (2022)

## Collins (Contractors) Limited

### Statement of Income and Retained Earnings For the year ended 31 December 2022

	Notes	2022 £	2021 £
<b>Turnover</b>	<b>3</b>	19,279,140	17,158,401
Cost of sales		(15,510,227)	(13,625,753)
<b>Gross profit</b>		<b>3,768,913</b>	<b>3,532,648</b>
Administrative expenses		(1,979,096)	(1,768,679)
Other operating income		-	19,465
<b>Operating profit</b>	<b>4</b>	<b>1,789,817</b>	<b>1,783,434</b>
Interest receivable and similar income	<b>8</b>	20,117	347
Interest payable and similar expenses	<b>9</b>	(1,260)	(1,260)
<b>Profit before taxation</b>		<b>1,808,674</b>	<b>1,782,521</b>
Tax on profit	<b>10</b>	(312,189)	(303,864)
<b>Profit for the financial year</b>		<b>1,496,485</b>	<b>1,478,657</b>
Retained earnings brought forward		3,133,773	3,309,371
Dividends	<b>11</b>	(1,612,809)	(1,654,255)
Retained earnings carried forward		<u>3,017,449</u>	<u>3,133,773</u>

The Profit and Loss Account has been prepared on the basis that all operations are continuing operations.

# Company Accounts (2022)

## Collins (Contractors) Limited

### Balance Sheet

As at 31 December 2022

	Notes	2022		2021	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	12		110,264		89,822
Investments	13		750		750
			<u>111,014</u>		<u>90,572</u>
<b>Current assets</b>					
Stock	14	36,518		5,156	
Debtors	15	4,374,194		4,853,986	
Cash at bank and in hand		1,371,947		1,346,003	
		<u>5,782,659</u>		<u>6,205,145</u>	
<b>Creditors: amounts falling due within one year</b>	16	<u>(2,651,891)</u>		<u>(2,938,950)</u>	
<b>Net current assets</b>			<u>3,130,768</u>		<u>3,266,195</u>
<b>Total assets less current liabilities</b>			<u>3,241,782</u>		<u>3,356,767</u>
<b>Creditors: amounts falling due after more than one year</b>	17		<u>(16,800)</u>		<u>(16,800)</u>
<b>Provisions for liabilities</b>					
Deferred tax liability	18	33,097		34,436	
		<u>33,097</u>		<u>34,436</u>	
<b>Net assets</b>			<u>3,258,079</u>		<u>3,374,403</u>
<b>Capital and reserves</b>					
Called up share capital	20	239,057		239,057	
Capital redemption reserve		1,573		1,573	
Profit and loss reserves		3,017,449		3,133,773	
		<u>3,258,079</u>		<u>3,374,403</u>	

25 July 2023

The financial statements were approved by the board of directors and authorised for issue on ..... and are signed on its behalf by:

  
 P.M. Lavender  
 Director

  
 E.J. Lavender  
 Director

Company Registration No. 00236372



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## CONTACT US

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**Tel:** 020 8690 0077

**Email:** [enquiries@collins-contractors.co.uk](mailto:enquiries@collins-contractors.co.uk)

**Web:** [www.collins-contractors.co.uk](http://www.collins-contractors.co.uk)



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### **Collins Contractors Ltd**

Cray Avenue,  
Orpington, Kent  
BR5 3QB



**C O L L I N S**

