

Unaudited Financial Statements
for the Year Ended 28 February 2021
for
Diesel Do Nicely Limited

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for the Year Ended 28 February 2021**

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Diesel Do Nicely Limited
Company Information
for the Year Ended 28 February 2021

DIRECTORS:

S A Sims
M A Cotton
A Joy

SECRETARY:

S A Sims

REGISTERED OFFICE:

C/o Stephen A Sims (Cars) Limited
McMullen Road
DARLINGTON
Co Durham
DL1 1XT

REGISTERED NUMBER:

05894871 (England and Wales)

Diesel Do Nicely Limited (Registered number: 05894871)

**Balance Sheet
28 February 2021**

	Notes	2021 £	£	2020 £	£
FIXED ASSETS					
Intangible assets	4		1		1
CURRENT ASSETS					
Debtors	5	2,973		2,973	
CREDITORS					
Amounts falling due within one year	6	<u>2,238</u>		<u>2,238</u>	
NET CURRENT ASSETS			<u>735</u>		<u>735</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>736</u>		<u>736</u>
CAPITAL AND RESERVES					
Called up share capital	7		150		150
Share premium			249,961		249,961
Retained earnings			<u>(249,375)</u>		<u>(249,375)</u>
SHAREHOLDERS' FUNDS			<u>736</u>		<u>736</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 February 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 3 August 2021 and were signed on its behalf by:

S A Sims - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 28 February 2021**

1. STATUTORY INFORMATION

Diesel Do Nicely Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

There were no material departures from that standard.

The company was dormant throughout the current year and previous year.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2020 - NIL).

4. INTANGIBLE FIXED ASSETS

	Patents and licences £
COST	
At 1 March 2020	
and 28 February 2021	<u>1</u>
NET BOOK VALUE	
At 28 February 2021	<u>1</u>
At 29 February 2020	<u>1</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Amounts owed by related undertakings	2,926	2,926
Other debtors	<u>47</u>	<u>47</u>
	<u>2,973</u>	<u>2,973</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Trade creditors	<u>2,238</u>	<u>2,238</u>

**Notes to the Financial Statements - continued
for the Year Ended 28 February 2021**

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2021 £	2020 £
150	Ordinary	£1	<u>150</u>	<u>150</u>

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