

**DIESEL EMS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

DIESEL EMS LIMITED
UNAUDITED ACCOUNTS
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DIESEL EMS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	D Rowe
Company Number	5908949 (England and Wales)
Registered Office	22 CAMBRIDGE ROAD GREAT SHELFORD CAMBRIDGE CB22 5JQ ENGLAND
Accountants	Delbeck Accountancy Limited Suite 8, Newton Hall Town Street Newton Cambridge CB22 7ZF

DIESEL EMS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	419	628
Current assets			
Debtors	5	1	1
Cash at bank and in hand		79,700	76,389
		<u>79,701</u>	<u>76,390</u>
Creditors: amounts falling due within one year	<u>6</u>	(6,582)	(14,878)
Net current assets		<u>73,119</u>	<u>61,512</u>
Net assets		<u>73,538</u>	<u>62,140</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		73,537	62,139
Shareholders' funds		<u>73,538</u>	<u>62,140</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the Board on 10 October 2019.

D Rowe
Director

Company Registration No. 5908949

DIESEL EMS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

DIESEL EMS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 5908949. The registered office is 22 CAMBRIDGE ROAD, GREAT SHELFORD, CAMBRIDGE, CB22 5JQ, ENGLAND.

2 Compliance with accounting standards

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

3 Accounting policies

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

Basis of preparation

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

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2018	837
At 31 March 2019	837
Depreciation	
At 1 April 2018	209
Charge for the year	209
At 31 March 2019	418
Net book value	
At 31 March 2019	419
At 31 March 2018	628

5 Debtors

	2019 £	2018 £
Other debtors	1	1

DIESEL EMS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	6,582	14,878
	<u> </u>	<u> </u>

7 Average number of employees

During the year the average number of employees was 3 (2018: 3).

