

**DIESEL EMISSION CONTROL LIMITED  
FILLETED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**DIESEL EMISSION CONTROL LIMITED**  
**FILLETED ACCOUNTS**  
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**DIESEL EMISSION CONTROL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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<b>Director</b>	Mr C Van Mullem
<b>Company Number</b>	06858000 (England and Wales)
<b>Registered Office</b>	Barn 3 9 Dunston Business Village Stafford ST18 9AB
<b>Accountants</b>	Bright Sterling Ltd 53 Sheen Lane LONDON SW14 8AB

**DIESEL EMISSION CONTROL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Intangible assets	<u>4</u>	60,865	90,402
Investments	<u>5</u>	212,893	212,893
		<u>273,758</u>	<u>303,295</u>
<b>Current assets</b>			
Debtors	<u>6</u>	684,235	744,491
Cash at bank and in hand		963,138	530,741
		<u>1,647,373</u>	<u>1,275,232</u>
<b>Creditors: amounts falling due within one year</b>	<u>7</u>	(260,820)	(190,551)
<b>Net current assets</b>		<u>1,386,553</u>	<u>1,084,681</u>
<b>Net assets</b>		<u>1,660,311</u>	<u>1,387,976</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,660,211	1,387,876
<b>Shareholders' funds</b>		<u>1,660,311</u>	<u>1,387,976</u>

For the year ending 31 December 2021 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.

The financial statements were approved by the Board and authorised for issue on 28 September 2022 and were signed on its behalf by

Mr C Van Mullem  
Director

Company Registration No. 06858000

**DIESEL EMISSION CONTROL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**1 Statutory information**

Diesel Emission Control Limited is a private company, limited by shares, registered in England and Wales, registration number 06858000. The registered office is Barn 3, 9 Dunston Business Village, Stafford, ST18 9AB.

**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.

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**4 Intangible fixed assets**

	<b>Other £</b>
<b>Cost</b>	
At 1 January 2021	194,098
At 31 December 2021	194,098
<b>Amortisation</b>	
At 1 January 2021	103,696
Charge for the year	29,537
At 31 December 2021	133,233
<b>Net book value</b>	
At 31 December 2021	60,865
At 31 December 2020	90,402

**5 Investments**

	<b>Subsidiary undertakings £</b>
Valuation at 1 January 2021	212,893
Valuation at 31 December 2021	212,893

**DIESEL EMISSION CONTROL LIMITED**  
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<b>6 Debtors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	401,577	415,598
Amounts due from group undertakings etc.	281,608	327,843
Other debtors	1,050	1,050
	<u>684,235</u>	<u>744,491</u>
	<u><u>684,235</u></u>	<u><u>744,491</u></u>

<b>7 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	34,110	157,380
Taxes and social security	31,583	23,470
Other creditors	195,127	9,701
	<u>260,820</u>	<u>190,551</u>
	<u><u>260,820</u></u>	<u><u>190,551</u></u>

**8 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

