

**Diesel Engine Services Ltd FILLETED
ACCOUNTS COVER**

Diesel Engine Services Ltd

Company No. 07058936

Unaudited Accounts

30 April 2020

Diesel Engine Services Ltd

DIRECTORS REPORT REGISTRAR

The Director presents his report and accounts for the year ended 30 April 2020.

Principal activities

The principal activity of the company during the year under review was repair of diesel engines.

Director

The Director who served during the year was as follows:

M. Barnes

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

[signature.1.#]

M. Barnes

Director

29 August 2020

**Diesel Engine Services Ltd BALANCE
SHEET REGISTRAR
at 30 April 2020
Company No. 07058936**

	2020	2019
	£	£
Fixed assets	22,128	15,370
Current assets	20,752	10,592
Creditors: Amounts falling due within one year	(22,960)	(15,472)
Net current liabilities	(2,208)	(4,880)
Total assets less current liabilities	19,920	10,490
Creditors: Amounts falling due after more than one year	(8,438)	-
Accruals and deferred income	(260)	(749)
	<u>11,222</u>	<u>9,741</u>
Capital and reserves	<u>11,222</u>	<u>9,741</u>

NOTES TO THE ACCOUNTS

1 Employees

	2020	2019
	Number	Number
The average number of persons employed during the year :	2	2

2 Additional information

Its registered number is:

07058936

Its registered office is:

Fleet House

Unit 3, 1 Armstrong Road

Benfleet

Essex

SS7 4FH

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 April 2020 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 29 August 2020

And signed on its behalf by:

M. Barnes

Director

29 August 2020

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.