

**Diesel Engine Services Ltd FILLETED
ACCOUNTS COVER**

Diesel Engine Services Ltd

Company No. 07058936

Unaudited Accounts

31 October 2017

**Diesel Engine Services Ltd BALANCE
SHEET REGISTRAR
at 31 October 2017
Company No. 07058936**

	2017	2016
	£	£
Fixed assets	23,765	29,490
Current assets	34,753	50,087
Prepayments and accrued income	731	2,129
Creditors: Amounts falling due within one year	(44,143)	(48,750)
Net current (liabilities)/assets	(8,659)	3,466
Total assets less current liabilities	15,106	32,956
Creditors: Amounts falling due after more than one year	-	(2,930)
Accruals and deferred income	(749)	(750)
	<u>14,357</u>	<u>29,276</u>
Capital and reserves	<u>14,357</u>	<u>29,276</u>

NOTES TO THE ACCOUNTS

1 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 31 October 2017 the company was entitled to exemption 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 11 October 2017

And signed on its behalf by:

M. Barnes

Director

11 October 2017

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.