

**DIESEL & MARINE SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Diesel & Marine Services Ltd
Balance Sheet
As at 30 April 2021

Registered number: 09005996

	2021	2020
	£	£
Fixed assets	12,504	5,115
Current assets	11,094	16,739
Creditors: Amounts Falling Due Within One Year	(1,610)	(10,883)
NET CURRENT ASSETS	9,484	5,856
TOTAL ASSETS LESS CURRENT LIABILITIES	21,988	10,971
Creditors: Amounts Falling After More Than One Year	(19,500)	-
Accruals and deferred income	(1,259)	(2,453)
NET ASSETS	1,229	8,518
CAPITAL AND RESERVES	1,229	8,518

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. **General Information**

Diesel & Marine Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09005996 . The registered office is 25 Crofton Way, Newcastle Upon Tyne, Tyne & Wear, NE15 8QF.

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Malcolm Duggan

Director

21st December 2021

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.