

Registered number

06858000

Diesel Emission Control Limited

Abbreviated Accounts

31 December 2017

Diesel Emission Control Limited**Registered number:** 06858000**Balance Sheet****as at 31 December 2017**

	Notes	2017	2016
		£	£
Fixed assets			
Intangible assets	2	121,200	-
Current assets			
Stocks		-	355,609
Debtors	3	1,032,064	833,488
Cash at bank and in hand		180,825	37,100
		<u>1,212,889</u>	<u>1,226,197</u>
Creditors: amounts falling due within one year			
	4	(565,013)	(1,022,411)
Net current assets		<u>647,876</u>	<u>203,786</u>
Net assets		<u>769,076</u>	<u>203,786</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		768,976	203,686
Shareholder's funds		<u>769,076</u>	<u>203,786</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr C Van Mullem

Director

Approved by the board on 10 July 2018

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.

