

# **DIESEL EXPRESS LTD**

**Company Registration Number:  
06915787 (England and Wales)**

## **Report of the Directors and Unaudited Micro-Entity Financial Statements**

### **Period of accounts**

**Start date: 06 April 2015**

**End date: 05 April 2016**

# **DIESEL EXPRESS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 05 April 2016**

**Company Information**

**Report of the Directors**

**Profit and Loss Account**

**Balance sheet**

# **DIESEL EXPRESS LTD**

## **Company Information**

**for the Period Ended 05 April 2016**

**Director:**

Keith Butler

**Registered office:**

138  
Constantine Way  
Bilston  
West Midlands  
WV14 8GU

**Company Registration Number:**

06915787 (England and Wales)

# **DIESEL EXPRESS LTD**

## **Directors' Report Period Ended 05 April 2016**

The directors present their report with the financial statements of the company for the period ended 05 April 2016

### **Directors**

**The directors shown below have held office during the whole of the period from**

06 April 2015 to 05 April 2016

Keith Butler

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 20 November 2016**

**And Signed On Behalf Of The Board By:**

Name: Keith Butler

Status: Director

# **DIESEL EXPRESS LTD**

## **Micro-Entity Profit and Loss Account**

**for the Period Ended 05 April 2016**

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
<b>Turnover:</b>	<b>113,438</b>	131,308
Other Income:	773	2,100
Cost of raw materials and consumables:	<b>( 14,680 )</b>	( 31,207 )
Staff costs:	<b>( 7,275 )</b>	( 7,365 )
Other Charges:	<b>( 34,838 )</b>	( 34,106 )
Tax:	<b>( 11,483 )</b>	( 12,146 )
<b>Profit or (loss):</b>	<b><u>45,935</u></b>	<b><u>48,584</u></b>

# **DIESEL EXPRESS LTD**

## **Micro-Entity Balance sheet**

**As at 05 April 2016**

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	178,462	195,840
Creditors: amounts falling due within one year:	( 26,092 )	( 57,314 )
Net current assets (liabilities):	152,370	138,526
Total assets less current liabilities:	152,370	138,526
Total net assets (liabilities):	<u>152,370</u>	<u>138,526</u>
Capital and reserves:	152,370	138,526

# **DIESEL EXPRESS LTD**

## **Balance sheet continued**

**As at 05 April 2016**

For the year ending 05 April 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 20 November 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Keith Butler

Status: Director

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.