

DIESEL EXPRESS LTD

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

Unaudited micro entity accounts for the year ended 05 April 2017

Period of accounts

Start date: 06 April 2016

End date: 05 April 2017

DIESEL EXPRESS LTD

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DIESEL EXPRESS LTD

Company Information

for the Period Ended 05 April 2017

Registered office:

138
Constantine Way
Bilston
West Midlands
WV14 8GU

Company Registration Number:

06915787 (England and Wales)

DIESEL EXPRESS LTD

Profit and Loss Account

for the Period Ended 05 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	113,294	113,438
Other Income	1,288	773
Cost of Materials	(15,390)	(14,680)
Staff Costs	(12,060)	(7,275)
Other charges	(30,635)	(34,838)
Tax on Profit	(11,299)	(11,483)
Profit or (Loss) for Period	45,198	45,935

DIESEL EXPRESS LTD

Balance sheet

As at 05 April 2017

	<i>2017</i> £	<i>2016</i> £
Current assets:	208,867	178,462
Creditors: amounts falling due within one year:	(33,408)	(26,092)
Net current assets (liabilities):	175,459	152,370
Total assets less current liabilities:	175,459	152,370
Provision for liabilities:	(11,299)	
Total net assets (liabilities):	164,160	152,370
Capital and reserves:	164,160	152,370

DIESEL EXPRESS LTD

Balance sheet continued

For the year ending 5 April 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 Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 15 December 2017

And Signed On Behalf Of The Board By:

Name: Keith Butler

Status: Director

The notes form part of these financial statements

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.