

**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 2014**

**End date: 05 April 2015**

# **DIESEL EXPRESS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 05 April 2015**

**Company Information**

**Report of the Directors**

**Profit and Loss Account**

**Balance sheet**

# **DIESEL EXPRESS LTD**

## **Company Information**

**for the Period Ended 05 April 2015**

**Director:**

Keith Butler

**Secretary:**

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 2015**

The directors present their report with the financial statements of the company for the period ended 05 April 2015

### **Directors**

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

06 April 2014 to 05 April 2015

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 04 December 2015**

**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 2015**

|                                        | <i>2015</i><br><b>£</b> | <i>2014</i><br><b>£</b> |
|----------------------------------------|-------------------------|-------------------------|
| <b>Turnover:</b>                       | <b>131,308</b>          | 145,434                 |
| Other Income:                          | <b>2,100</b>            | 1,138                   |
| Cost of raw materials and consumables: | <b>( 31,207 )</b>       | ( 21,921 )              |
| Staff costs:                           | <b>( 7,365 )</b>        | ( 8,190 )               |
| Other Charges:                         | <b>( 34,106 )</b>       | ( 34,922 )              |
| Tax:                                   | <b>( 12,146 )</b>       | ( 16,308 )              |
| <b>Profit or (loss):</b>               | <b>48,584</b>           | 65,231                  |

# DIESEL EXPRESS LTD

## Micro-Entity Balance sheet

As at 05 April 2015

|                                                 | <i>2015</i><br>£ | <i>2014</i><br>£ |
|-------------------------------------------------|------------------|------------------|
| Called up share capital not paid:               | 0                | 0                |
| Fixed assets:                                   | 0                | 0                |
| <b>Current assets</b>                           |                  |                  |
| Stocks:                                         | 3,477            | 3,477            |
| Debtors:                                        | 0                | 1,783            |
| Cash at bank and in hand:                       | 192,363          | 167,063          |
| <b>Total current assets:</b>                    | <b>195,840</b>   | <b>172,323</b>   |
| Prepayments and accrued income:                 | 0                |                  |
| Creditors: amounts falling due within one year: | ( 57,314 )       | ( 50,335 )       |
| Net current assets (liabilities):               | 138,526          | 121,988          |
| Total assets less current liabilities:          | 138,526          | 121,988          |
| Total net assets (liabilities):                 | <b>138,526</b>   | <b>121,988</b>   |
| <b>Capital and reserves</b>                     |                  |                  |
| Called up share capital:                        | 1                | 1                |
| Profit and loss account:                        | 138,525          | 121,987          |
| <b>Total shareholders funds:</b>                | <b>138,526</b>   | <b>121,988</b>   |

# **DIESEL EXPRESS LTD**

## **Balance sheet continued**

**As at 05 April 2015**

For the year ending 05 April 2015 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 04 December 2015

### **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.