

DIESEL EXPRESS LTD

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

Unaudited micro entity accounts for the year ended 05 April 2020

Period of accounts

Start date: 06 April 2019

End date: 05 April 2020

DIESEL EXPRESS LTD

Contents of the Financial Statements

for the Period Ended 05 April 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

DIESEL EXPRESS LTD

Company Information

for the Period Ended 05 April 2020

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 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	80,480	122,293
Other Income	2,007	1,274
Cost of Materials	(11,158)	(22,865)
Staff Costs	(8,400)	(9,293)
Other charges	(33,865)	(37,573)
Tax on Profit	(5,522)	(10,228)
Profit or (Loss) for Period	23,542	43,608

DIESEL EXPRESS LTD

Balance sheet

As at 05 April 2020

	<i>2020</i> £	<i>2019</i> £
Current assets:	137,042	153,055
Net current assets (liabilities):	137,042	153,055
Total assets less current liabilities:	137,042	153,055
Total net assets (liabilities):	137,042	153,055
Capital and reserves:	137,042	153,055

DIESEL EXPRESS LTD

Balance sheet continued

For the year ending 5 April 2020 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 25 September 2020

And Signed On Behalf Of The Board By:

Name: Keith Butler

Status: Director

The notes form part of these financial statements

DIESEL EXPRESS LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

1. Employee Information

Average number of employees: 1

DIESEL EXPRESS LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

2. Off balance sheet disclosure

No

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.