

DIESEL DOCTOR LONDON LTD

**Company Registration Number:
09724757 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2019

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

DIESEL DOCTOR LONDON LTD

Contents of the Financial Statements

for the Period Ended 31 August 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

DIESEL DOCTOR LONDON LTD

Company Information

for the Period Ended 31 August 2019

Registered office:

75 Bowes
Bowes Road
London
England
N13 4RU

Company Registration Number:

09724757 (England and Wales)

DIESEL DOCTOR LONDON LTD

Profit and Loss Account **for the Period Ended 31 August 2019**

	<i>2019</i> £	<i>2018</i> £
Turnover	108,363	115,002
Other Income	20,705	0
Cost of Materials	(70,099)	(71,635)
Staff Costs	(16,544)	(22,928)
Depreciation and Writeoffs	(0)	(0)
Other charges	(40,692)	(19,277)
Tax on Profit	(347)	(221)
Profit or (Loss) for Period	1,386	941

DIESEL DOCTOR LONDON LTD

Balance sheet

As at 31 August 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	10,235	19,024
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(6,093)	(16,614)
Net current assets (liabilities):	4,142	2,410
Total assets less current liabilities:	4,142	2,410
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	4,142	2,410
Capital and reserves:	4,142	2,410

DIESEL DOCTOR LONDON LTD

Balance sheet continued

For the year ending 31 August 2019 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 30 May 2020

And Signed On Behalf Of The Board By:

Name: Cem Yatak

Status: Director

The notes form part of these financial statements

DIESEL DOCTOR LONDON LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

1. Employee Information

Average number of employees: 1

DIESEL DOCTOR LONDON LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

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.