

DIESEL & ELECTRIC LOCOMOTIVE SERVICING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

DIESEL & ELECTRIC LOCOMOTIVE SERVICING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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DIESEL & ELECTRIC LOCOMOTIVE SERVICING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Anthony Naylor Jason Naylor Maxine Naylor
Company Number	08133468 (England and Wales)
Registered Office	21 ST. GREGORYS DRIVE SILEBY LOUGHBOROUGH LEICESTERSHIRE LE12 7QE
Accountants	Accountancy Business Support 108 Whitworth Road Rochdale OL12 0JJ

DIESEL & ELECTRIC LOCOMOTIVE SERVICING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023 £	2022 £
Current assets	6,060	4,840
Creditors: amounts falling due within one year	(7,435)	(6,258)
Net current liabilities	(1,375)	(1,418)
Total assets less current liabilities	(1,375)	(1,418)
Net liabilities	(1,375)	(1,418)
Capital and reserves	(1,375)	(1,418)

NOTES TO THE ACCOUNTS

1 Statutory information

DIESEL & ELECTRIC LOCOMOTIVE SERVICING LTD is a private company, limited by shares, registered in England and Wales, registration number 08133468. The registered office is 21 ST. GREGORYS DRIVE, SILEBY, LOUGHBOROUGH, LEICESTERSHIRE, LE12 7QE.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 August 2023

Anthony Naylor
Director

Company Registration No. 08133468

