

**DIESEL DIAG UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Diesel Diag UK Ltd
Balance Sheet
As at 31 January 2023

Registered number: 12371722

	2023	2022 as restated
	£	£
Fixed assets	21,135	26,516
Current assets	17,719	33,424
Creditors: Amounts Falling Due Within One Year	(22,138)	(32,548)
NET CURRENT ASSETS (LIABILITIES)	(4,419)	876
TOTAL ASSETS LESS CURRENT LIABILITIES	16,716	27,392
Creditors: Amounts Falling After More Than One Year	(15,070)	(26,000)
Accruals and deferred income	(1,320)	(1,199)
NET ASSETS	326	193
CAPITAL AND RESERVES	326	193

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

2. General Information

Diesel Diag UK Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12371722 . The registered office is Unit 3a, Thames Enterprise Centre, Princess Margaret Road, East Tilbury, Essex, RM18 8RH.

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Samuel Wardle

Director

13/06/2023

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.