Registered Number 05464310

DEALER SERVICES UK LIMITED

Micro-entity Accounts

31 December 2021

DEALER SERVICES UK LIMITED **Registered Number 05464310**

Micro-entity Balance Sheet as at 31 December 2021

	Notes	*2021*	*2020*
		£	£
Fixed Assets		5,253	7,003
Current Assets		103,558	97,650
Creditors: amounts falling due within one year		(51,346)	(78,980)
Net current assets (liabilities)		52,212	18,670
Total assets less current liabilities		57,465	25,673
Total net assets (liabilities)		57,465	25,673
Capital and reserves		57,465	25,673

- For the year ending 31 December 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 23 March 2022

And signed on their behalf by:
D Brittain, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2021

1 Employees

	2021	*2020*
Average number of employees during the period	1	1

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