Registered Number 05464310

DEALER SERVICES UK LIMITED

Micro-entity Accounts

31 December 2023

DEALER SERVICES UK LIMITED **Registered Number 05464310**

Micro-entity Balance Sheet as at 31 December 2023

	Notes	*2023*	*2022*
		£	£
Fixed Assets		81,472	37,272
Current Assets		316,111	176,821
Prepayments and accrued income		-	2,570
Creditors: amounts falling due within one year		(201,507)	(68,626)
Net current assets (liabilities)		114,604	110,765
Total assets less current liabilities		196,076	148,037
Creditors: amounts falling due after more than one year		-	(29,396)
Total net assets (liabilities)		196,076	118,641
Capital and reserves		196,076	118,641

- For the year ending 31 December 2023 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 26 July 2024

And signed on their behalf by:
Anthony Pickup, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2023

1 Employees

	2023	*2022*
Average number of employees during the period	3	3

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.