DEALER SERVICES UK LIMITED

Registered Number
05464310
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2025

DEALER SERVICES UK LIMITED

Company Information
for the year from 1 January 2025 to 31 December 2025

Director	PICKUP, Anthony Robert
Company Secretary	GPG SECRETARIES LIMITED
Registered Address	Gpg House Walker Avenue Wolverton Mill Milton Keynes MK12 5TW
Registered Number	05464310 (England and Wales)

DEALER SERVICES UK LIMITED

Balance Sheet as at
31 December 2025

	2025 £	2024 £
Fixed Assets	49,258	65,046
Current Assets	289,813	294,324
Prepayments and accrued income	6,548	8,384
Creditors amounts falling due within one year	(32,265)	(58,003)
Net current assets (liabilities)	264,096	244,705
Total assets less current liabilities	313,354	309,751
Creditors amounts falling due after one year	(35,242)	(41,042)
Accruals and deferred income	(70,262)	(50,000)
Net assets (liabilities)	207,850	218,709
Capital and reserves	207,850	218,709

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 24 February 2026, and are signed on its behalf by:

PICKUP, Anthony Robert
Director
Registered Company No. 05464310

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.