

BIALY UK 1 LTD
STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED 27 JUNE 2016

COMPANY NO. 5858579 (ENGLAND AND WALES)

WEDNESDAY



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BIALY UK 1 LTD

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BIALY UK 1 LTD

Company Information

Director	Mr. Robert Bielat
Secretary	Ms Magdalena Kupracz
Company No.	5858579 (England & Wales)
Registered Office	16 Mezen Close Northwood HA6 2DP Middlesex

BIALY UK 1 LTD COMPANY No. 5858579
DIRECTOR'S REPORT
FOR THE YEAR ENDED 27 JUNE 2016

The directors have pleasure in presenting their report and the accounts for the year ended 27 June 2016.

RESULTS AND DIVIDENDS

Loss for the year	£	0
The directors recommended payment of dividend of	£	0

PRINCIPAL ACTIVITY

The principal activity of the company was building and decorating services, however the Company was not trading during the period in question.

DIRECTORS AND THEIR INTERESTS

The directors of the company during the year and their interest of share capital of the company were as follows:

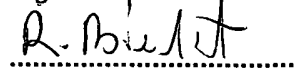
	Ordinary shares
	100

Mr Robert Bielat	100

EXEMPTION

The director's report is prepared in accordance with special provisions of Part XV of the Companies Act 2006 relating to small companies.

Signed on behalf of the Board of Directors.


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Mr Robert Bielat
Director

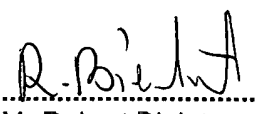
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Date

BIALY UK 1 LTD COMPANY No. 5858579
TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 27 JUNE 2016

	(£)
SALES	0
Opening stock	0
Purchases	0
Closing stock	0
COST OF SALES	0
GROSS PROFIT	0
LESS: OVERHEAD EXPENDITURE	
Car Running Expenses	0
Premises Costs	0
Administration Expenses	0
Other	0
NET TRADING LOSS	<u>0</u>
NET LOSS FOR THE YEAR	<u><u>0</u></u>

Signed on behalf of the Board of Directors.



 Mr Robert Bielat
 Director

27.03.2017

 Date

BIALY UK 1 LTD
COMPANY No. 5858579
BALANCE SHEET AS AT 27 JUNE 2016

	(£)
ASSETS EMPLOYED	
FIXED ASSETS	0
TANGIBLE ASSETS	0
CURRENT ASSETS	
Cash at bank & in hand	0
	<u>0</u>
CREDITORS	
Trade and Sundry Creditors	0
NET CURRENT ASSETS	0
CAPITAL AND RESERVES	
Called up share Capital	100
Profit and loss account	0
	<u><u>100</u></u>

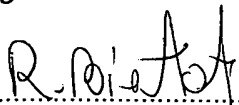
For the period in question, the company was entitled to exemption from an audit under section 477 of the Companies Act 2006. No notice has been deposited, and the members have not required the company to obtain an audit in accordance with section 476 of the Act in relation to the accounts for the period. The director acknowledges his responsibilities for:

a) Ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006; and

b) Preparing accounts which give a true and fair view (section 393 of the Companies Act 2006) of the state of affairs of the company, as at the end of the period and of its profit or loss for the period then ended in accordance with the requirements of Section 394 of the Companies Act relating to accounts, so far as applicable to company.

The accounts are prepared in accordance with special provision of Part XV and XVI of the Companies Act 2006 relating to small companies and with Financial Reporting Standards for Smaller Entities.

Signed on behalf of the Board of Directors.



Mr Robert Bielat

27.03.2017

Date