

BIALYSTOCK AND BLOOM AUTOMOTIVE LIMITED

**Company Registration Number:
07396053 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

BIALYSTOCK AND BLOOM AUTOMOTIVE LIMITED

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for the Period Ended 31 October 2017

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BIALYSTOCK AND BLOOM AUTOMOTIVE LIMITED

Balance sheet

As at 31 October 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current assets			
Stocks:		417,076	423,276
Debtors:		79,109	72,909
Cash at bank and in hand:		12,858	14,678
Total current assets:		<u>509,043</u>	<u>510,863</u>
Creditors: amounts falling due within one year:		(1,389)	(2,189)
Net current assets (liabilities):		<u>507,654</u>	<u>508,674</u>
Total assets less current liabilities:		507,654	508,674
Creditors: amounts falling due after more than one year:		(450,000)	(450,000)
Total net assets (liabilities):		<u>57,654</u>	<u>58,674</u>
Capital and reserves			
Called up share capital:		100,000	100,000
Profit and loss account:		(42,346)	(41,326)
Shareholders funds:		<u>57,654</u>	<u>58,674</u>

The notes form part of these financial statements

BIALYSTOCK AND BLOOM AUTOMOTIVE LIMITED

Balance sheet statements

For the year ending 31 October 2017 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 02 July 2018
and signed on behalf of the board by:**

Name: T J Dutton
Status: Director

The notes form part of these financial statements

BIALYSTOCK AND BLOOM AUTOMOTIVE LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Represents sales to external customers at invoiced price net of value added tax.

Other accounting policies

Stocks are valued at the lower of cost and net realisable.

BIALYSTOCK AND BLOOM AUTOMOTIVE LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2017

2. Related party transactions

The director Mr T J Dutton, is also a director of Ivan Dutton Ltd that supplies direct labour and storage facilities to the company amounting to £nil (2016:£68559)

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.