

**BIOLINE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 13 DECEMBER 2018 TO 31 DECEMBER 2019**

**BIOLINE LTD**  
**UNAUDITED ACCOUNTS**  
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**BIOLINE LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 13 DECEMBER 2018 TO 31 DECEMBER 2019**

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<b>Director</b>	SERGII BONDARENKO
<b>Company Number</b>	11726063 (England and Wales)
<b>Registered Office</b>	85 GREAT PORTLAND STREET LONDON W1W 7LT ENGLAND
<b>Accountants</b>	Ravelstone Accountancy Ltd

**BIOLINE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

	Notes	2019 £
<b>Current assets</b>		
Debtors	4	48,333
Cash at bank and in hand		60,329
		<hr/> 108,662
<b>Creditors: amounts falling due within one year</b>	5	(102,510)
		<hr/> 6,152
<b>Net current assets</b>		
<b>Net assets</b>		<hr/> 6,152
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		6,151
		<hr/> 6,152
<b>Shareholders' funds</b>		<hr/> <hr/> 6,152

For the period ending 31 December 2019 the company 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 February 2020.

SERGII BONDARENKO  
Director

Company Registration No. 11726063

**BIOLINE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 13 DECEMBER 2018 TO 31 DECEMBER 2019**

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**1 Statutory information**

BIOLINE LTD is a private company, limited by shares, registered in England and Wales, registration number 11726063. The registered office is 85 GREAT PORTLAND STREET, LONDON, W1W 7LT, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the total invoice value of goods sold and services rendered by the company during the year, net of value added tax and trade discounts.

**4 Debtors**

	<b>2019</b>
	<b>£</b>
Trade debtors	48,333

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**5 Creditors: amounts falling due within one year**

	<b>2019</b>
	<b>£</b>
Trade creditors	101,067
Taxes and social security	1,443
	102,510

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**6 Average number of employees**

During the period the average number of employees was 0.

