REGISTERED NUMBER: 09945518 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2022

FOR

Making The World Beautiful Ltd

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FOR THE YEAR ENDED 31 JANUARY 2022

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Making The World Beautiful Ltd

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

DIRECTORS:	K Toth Mr G Toth
REGISTERED OFFICE:	91 Halo 158 High Street London E15 2FT
REGISTERED NUMBER:	09945518 (England and Wales)
ACCOUNTANTS:	SCH Consultancy Limited c/o SCH Consultancy Limited Maple House High Street Potters Bar Hertfordshire EN6 5BS

BALANCE SHEET
31 JANUARY 2022

	Notes	31.1.22 £	31.1.21 £
FIXED ASSETS			
Tangible assets	4	2,602	3,021
CURRENT ASSETS			
Debtors	5	115,731	72,699
Cash at bank and in hand		42,482	2,693
		158,213	75,392
CREDITORS			
Amounts falling due within one year	6	(127,124)	(129,499)
NET CURRENT ASSETS/(LIABILITIES)		31,089	(54,107)
TOTAL ASSETS LESS CURRENT LIABILITIES		33,691	(51,086)
CREDITORS			
Amounts falling due after more than one year	7	(47,733)	(50,000)
NET LIABILITIES		(14,042)	(101,086)
CAPITAL AND RESERVES			
Called up share capital	8	2	2
Retained earnings		(14,044)	(101,088)
SHAREHOLDERS' FUNDS		(14,042)	(101,086)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

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BALANCE SHEET - continued
31 JANUARY 2022

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 28 October 2022 and were signed on its behalf by:

K Toth - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022

1. **STATUTORY INFORMATION**

Making The World Beautiful Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

BASIS OF PREPARING THE FINANCIAL STATEMENTS
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

TURNOVER
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

TANGIBLE FIXED ASSETS
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

TAXATION
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

DEFERRED TAX
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 5 (2021 - 5) .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 February 2021	9,019
Additions	447
At 31 January 2022	9,466
DEPRECIATION	
At 1 February 2021	5,998
Charge for year	866
At 31 January 2022	6,864
NET BOOK VALUE	
At 31 January 2022	2,602
At 31 January 2021	3,021

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.22 £	31.1.21 £
Trade debtors	12,156	11,772
Other debtors	103,575	60,927
	115,731	72,699

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.22 £	31.1.21 £
Bank loans and overdrafts	67	-
Trade creditors	(1)	-
Taxation and social security	11,024	4,891
Other creditors	116,034	124,608
	127,124	129,499

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.1.22 £	31.1.21 £
Other creditors	47,733	50,000

continued...

8. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.22 £	31.1.21 £
2	Ordinary	1	2	2