Registered number: 11766310

WORLD OF MAKE BELIEVE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022

World Of Make Believe Ltd
Balance Sheet
As at 31 January 2022

Registered number: 11766310

	2022	2021
	£	£
Fixed assets	3,189	4,045
Current assets	9,228	18,711
Creditors: Amounts Falling Due Within One Year	(19,057)	(21,277)
NET CURRENT LIABILITIES	(9,829)	(2,566)
TOTAL ASSETS LESS CURRENT LIABILITIES	(6,640)	1,479
NET (LIABILITIES)/ASSETS	(6,640)	1,479
CAPITAL AND RESERVES	(6,640)	1,479

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2022	2021
Sales, marketing and distribution	3	3
	3	3

2. **General Information**

World Of Make Believe Ltd is a private company, limited by shares, incorporated in , registered number 11766310 . The registered office is 9 West Terrace, Bishop Auckland, DL14 9RL.

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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.

On behalf of the board

Miss Hollie Smaldon

Director

11th January 2023

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.