

**Makingways Group Limited Filleted  
Accounts Cover**

**Makingways Group Limited**

**Company No. 12385787**

**Unaudited Accounts**

**31 January 2021**

**Makingways Group Limited**

**Directors Report Registrar**

The Director presents her report and accounts for the year ended 31 January 2021.

**Principal activities**

The principal activity of the company during the year under review was Psychologist.

**Director**

The Director who served during the year was as follows:

M.E. Addo

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
M.E. Addo

Director

03 October 2021

**Makingways Group Limited**  
**Balance Sheet Registrar**  
**at 31 January 2021**  
**Company No. 12385787**

	<b>2021</b>
	<b>£</b>
Current assets	58,074
Creditors: Amounts falling due within one year	(2,226)
Net current assets	<u>55,848</u>
Total assets less current liabilities	55,848
Creditors: Amounts falling due after more than one year	(50,000)
Accruals and deferred income	(1,104)
	<u>4,744</u>
<b>Capital and reserves</b>	<u><b>4,744</b></u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

**2021**  
**Number**

The average monthly number of employees (including directors) during the year was: 0

**3 General information**

Its registered number is: 12385787

Its registered office is:

Kemp House  
160 City Road  
London  
EC1V 2NX

Its trading address is:

28 Queens Road  
Buckhurst Hill  
Essex  
IG9 5BY

For the year ended 31 January 2021 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 03 October 2021 and signed on its behalf by:

M.E. Addo - Director

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.