Company Registration No. 08668607 (England and Wales)

FOREVER YOUNG (N.E) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

FOREVER YOUNG (N.E) LIMITED
UNAUDITED ACCOUNTS
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FOREVER YOUNG (N.E) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	N Rooke
Company Number	08668607 (England and Wales)
Registered Office	54 BONDGATE DARLINGTON COUNTY DURHAM DL3 7JJ
Accountants	Kipling Accountants Limited 54 Bondgate Darlington County Durham DL3 7JJ

FOREVER YOUNG (N.E) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	616	780
Current assets			
Debtors	5	757	3,477
Cash at bank and in hand		8,632	3,660
		9,389	7,137
Creditors: amounts falling due within one year	6	(9,579)	(7,545)
Net current liabilities		(190)	(408)
Total assets less current liabilities		426	372
Provisions for liabilities			
Deferred tax		(117)	(148)
Net assets		309	224
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		308	223
Shareholders' funds		309	224

For the year ending 31 March 2020 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 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 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.

The financial statements were approved by the Board and authorised for issue on 27 October 2020 and were signed on its behalf by

N Rooke
Director

Company Registration No. 08668607

1 Statutory information

Forever Young (N.E) Limited is a private company, limited by shares, registered in England and Wales, registration number 08668607. The registered office is 54 BONDGATE, DARLINGTON, COUNTY DURHAM, DL3 7JJ.

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 remained unchanged from the previous year, and also 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 gross invoiced sales of vat exempt services.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	10% on cost.
Computer equipment	25% on cost.

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2019	610	409	1,019
At 31 March 2020	610	409	1,019
Depreciation			
At 1 April 2019	95	144	239
Charge for the year	61	103	164
At 31 March 2020	156	247	403
Net book value			
At 31 March 2020	454	162	616
At 31 March 2019	515	265	780

5 Debtors

	2020	2019
	£	£
Other debtors	757	3,477

6 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	8,599	7,025
Other creditors	980	520
	9,579	7,545

7 Share capital

	2020	2019
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Average number of employees

During the year the average number of employees was 2 (2019: 1).

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.