

**FOREVER YOUNG (N.E) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

FOREVER YOUNG (N.E) LIMITED
UNAUDITED ACCOUNTS
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FOREVER YOUNG (N.E) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	807	616
Current assets			
Debtors	5	83,792	757
Cash at bank and in hand		4,344	8,632
		<u>88,136</u>	<u>9,389</u>
Creditors: amounts falling due within one year	<u>6</u>	(17,453)	(9,579)
Net current assets/(liabilities)		<u>70,683</u>	<u>(190)</u>
Total assets less current liabilities		71,490	426
Creditors: amounts falling due after more than one year	<u>7</u>	(50,000)	-
Provisions for liabilities			
Deferred tax		(81)	(117)
Net assets		<u>21,409</u>	<u>309</u>
Capital and reserves			
Called up share capital	<u>8</u>	1	1
Profit and loss account		21,408	308
Shareholders' funds		<u>21,409</u>	<u>309</u>

For the year ending 31 March 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 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 September 2021 and were signed on its behalf by

N Rooke
Director

Company Registration No. 08668607

FOREVER YOUNG (N.E) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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	25% 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 2020	610	409	1,019
Additions	549	-	549
At 31 March 2021	1,159	409	1,568
Depreciation			
At 1 April 2020	156	247	403
Charge for the year	256	102	358
At 31 March 2021	412	349	761
Net book value			
At 31 March 2021	747	60	807
At 31 March 2020	454	162	616

FOREVER YOUNG (N.E) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
Other debtors	83,792	757
6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	16,423	8,599
Other creditors	200	980
Accruals	830	-
	17,453	9,579
7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	50,000	-
8 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
9 Average number of employees		
During the year the average number of employees was 2 (2020: 2).		

