

**FOREVER YOUNG (N.E) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

FOREVER YOUNG (N.E) LIMITED
UNAUDITED ACCOUNTS
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FOREVER YOUNG (N.E) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	172	458
Current assets			
Debtors	5	178,790	133,007
Cash at bank and in hand		12,801	7,594
		<u>191,591</u>	<u>140,601</u>
Creditors: amounts falling due within one year	<u>6</u>	(24,087)	(25,512)
Net current assets		<u>167,504</u>	<u>115,089</u>
Total assets less current liabilities		167,676	115,547
Creditors: amounts falling due after more than one year	<u>7</u>	(29,775)	(40,703)
Provisions for liabilities			
Deferred tax		(66)	(66)
Net assets		<u>137,835</u>	<u>74,778</u>
Capital and reserves			
Called up share capital	<u>8</u>	1	1
Profit and loss account		137,834	74,777
Shareholders' funds		<u>137,835</u>	<u>74,778</u>

For the year ending 31 March 2023 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 17 June 2023 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 2023

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 2022	1,159	409	1,568
At 31 March 2023	1,159	409	1,568
Depreciation			
At 1 April 2022	701	409	1,110
Charge for the year	286	-	286
At 31 March 2023	987	409	1,396
Net book value			
At 31 March 2023	172	-	172
At 31 March 2022	458	-	458

FOREVER YOUNG (N.E) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

5 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Other debtors	178,790	133,007
6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	22,507	23,932
Other creditors	200	200
Accruals	1,380	1,380
	24,087	25,512
7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	29,775	40,703
8 Share capital	2023	2022
	£	£
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 (2022: 2).		

