

Forever Young (N.E) Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2024

Beaumont Accountancy Services
Beaumont Accountancy Services First Floor Enterprise House
202-206 Linthorpe Road
Middlesbrough
Cleveland
TS1 3QW

Forever Young (N.E) Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Forever Young (N.E) Limited

Company Information

Director Mrs Nicola Rooke

Registered office 28 Moor Park
Nunthorpe
Middlesbrough
TS7 0JJ

Accountants Beaumont Accountancy Services
Beaumont Accountancy Services First Floor Enterprise House
202-206 Linthorpe Road
Middlesbrough
Cleveland
TS1 3QW

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Forever Young (N.E) Limited
for the Year Ended 31 March 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Forever Young (N.E) Limited for the year ended 31 March 2024 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Forever Young (N.E) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Forever Young (N.E) Limited. You consider that Forever Young (N.E) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Forever Young (N.E) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Beaumont Accountancy Services
Beaumont Accountancy Services First Floor Enterprise House
202-206 Linthorpe Road
Middlesbrough
Cleveland
TS1 3QW

26 March 2025

Forever Young (N.E) Limited
(Registration number: 08668607)
Balance Sheet as at 31 March 2024

	2024 £	2023 £
Fixed assets	2,812	172
Current assets	291,111	191,591
Creditors: Amounts falling due within one year	(86,925)	(22,707)
Net current assets	204,186	168,884
Total assets less current liabilities	206,998	169,056
Creditors: Amounts falling due after more than one year	(19,876)	(29,775)
Provisions for liabilities	(54)	(66)
Accruals and deferred income	(1,320)	(1,380)
	<u>185,748</u>	<u>137,835</u>
Capital and reserves	<u>185,748</u>	<u>137,835</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

28 Moor Park
Nunthorpe
Middlesbrough
TS7 0JJ
United Kingdom

These financial statements were authorised for issue by the director on 26 March 2025.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2023 - 2).

For the financial year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Forever Young (N.E) Limited
(Registration number: 08668607)
Balance Sheet as at 31 March 2024

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 26 March 2025

.....
Mrs Nicola Rooke
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.