

**REGISTERED NUMBER: 08211274 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2022**

**FOR**

**PAMPER YOURSELF NOW LIMITED**



**PAMPER YOURSELF NOW LIMITED (REGISTERED NUMBER: 08211274)**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

	<b>Page</b>
<b>Company Information</b>	1
<b>Balance Sheet</b>	2
<b>Notes to the Financial Statements</b>	4



**PAMPER YOURSELF NOW LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**DIRECTOR:** Ms T Thornton

**REGISTERED OFFICE:** Unit 4a Highway Point  
239 Torrington Avenue  
Coventry  
West Midlands  
CV4 9AP

**REGISTERED NUMBER:** 08211274 (England and Wales)

**ACCOUNTANTS:** Armstrongs  
Chartered Accountants and Tax Advisers  
1 & 2 Mercia Village  
Torwood Close  
Westwood Business Park  
Coventry  
West Midlands  
CV4 8HX



**PAMPER YOURSELF NOW LIMITED (REGISTERED NUMBER: 08211274)****BALANCE SHEET**  
**31 MARCH 2022**

	Notes	2022 £	£	2021 £	£
<b>FIXED ASSETS</b>					
Intangible assets	4		-		-
Tangible assets	5		<u>3,942</u>		<u>4,637</u>
			3,942		4,637
<b>CURRENT ASSETS</b>					
Stocks	6	50,531		47,177	
Debtors	7	20,776		7,133	
Cash at bank		<u>29,405</u>		<u>17,374</u>	
		100,712		71,684	
<b>CREDITORS</b>					
Amounts falling due within one year	8	<u>114,427</u>		<u>92,255</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(13,715)</u>		<u>(20,571)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(9,773)		(15,934)
<b>CREDITORS</b>					
Amounts falling due after more than one year	9		13,347		20,000
<b>NET LIABILITIES</b>			<u>(23,120)</u>		<u>(35,934)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	10		100		100
Retained earnings			<u>(23,220)</u>		<u>(36,034)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(23,120)</u>		<u>(35,934)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.





**PAMPER YOURSELF NOW LIMITED (REGISTERED NUMBER: 08211274)**

**BALANCE SHEET - continued**  
**31 MARCH 2022**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 28 July 2022 and were signed by:

Ms T Thornton - Director



**PAMPER YOURSELF NOW LIMITED (REGISTERED NUMBER: 08211274)**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

1. **STATUTORY INFORMATION**

Pamper Yourself Now Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of three years.

**Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance  
Computer equipment - 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.



**PAMPER YOURSELF NOW LIMITED (REGISTERED NUMBER: 08211274)****NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2022****2. ACCOUNTING POLICIES - continued****Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2021 - 1).

**4. INTANGIBLE FIXED ASSETS**

	Goodwill £
<b>COST</b>	
At 1 April 2021 and 31 March 2022	<u>10,000</u>
<b>AMORTISATION</b>	
At 1 April 2021 and 31 March 2022	<u>10,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2022	<u>          -</u>
At 31 March 2021	<u>          -</u>

**5. TANGIBLE FIXED ASSETS**

	Plant and machinery £	Computer equipment £	Totals £
<b>COST</b>			
At 1 April 2021 and 31 March 2022	<u>7,223</u>	<u>1,794</u>	<u>9,017</u>
<b>DEPRECIATION</b>			
At 1 April 2021	3,364	1,016	4,380
Charge for year	<u>579</u>	<u>116</u>	<u>695</u>
At 31 March 2022	<u>3,943</u>	<u>1,132</u>	<u>5,075</u>
<b>NET BOOK VALUE</b>			
At 31 March 2022	<u>3,280</u>	<u>662</u>	<u>3,942</u>
At 31 March 2021	<u>3,859</u>	<u>778</u>	<u>4,637</u>

**6. STOCKS**

	2022 £	2021 £
Stocks	<u>50,531</u>	<u>47,177</u>



**PAMPER YOURSELF NOW LIMITED (REGISTERED NUMBER: 08211274)****NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2022**

7.	<b>DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>			
		2022		2021
		£		£
	Trade debtors	704		424
	Other debtors	<u>20,072</u>		<u>6,709</u>
		<u>20,776</u>		<u>7,133</u>
8.	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>			
		2022		2021
		£		£
	Bank loans and overdrafts	3,809		-
	Trade creditors	28,200		11,287
	Taxation and social security	661		3,040
	Other creditors	<u>81,757</u>		<u>77,928</u>
		<u>114,427</u>		<u>92,255</u>
9.	<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>			
		2022		2021
		£		£
	Bank loans	<u>13,347</u>		<u>20,000</u>
10.	<b>CALLED UP SHARE CAPITAL</b>			
	Allotted, issued and fully paid:			
	Number:	Class:	Nominal value:	
				2022
				£
	100	Ordinary	1	<u>100</u>
				<u>100</u>
11.	<b>ULTIMATE CONTROLLING PARTY</b>			
	The controlling party is Ms T Thomton.			





