

26 October 2021

Financial Reporting for the Period 13-November-2019 to 31-December-2020

Director's Statement

This is to confirm that Enduring Net has no asset, liability, or trading activity in the period from 13-November-2019 to 31-December-2020

The company is guaranteed by trust for £1 each from the five trustee-directors: Ser-huang Poon, Ken Foster, Wendy Olsen, Amaresh Dubey and Jason Lim.

Enduring Net's main activity, as stated in its constitutions, is to

- To promote human rights (as set out in the 1948 Universal Declaration of Human Rights and subsequent United Nations conventions and declarations), in particular but not exclusively to eradicate forced and child labour, end modern slavery and human trafficking, throughout the world by facilitating and assisting in the following:
 - monitoring abuses of human rights;
 - obtaining redress for the victims of human rights abuse;
 - relieving need among the victims of human rights abuse;
 - promoting respect for human rights among individuals and corporations;
 - eliminating infringements of human rights;
 - research into human rights issues;
 - providing technical advice to governments and others.
- The relief of those in need by reason of homelessness and of the disappearance of persons without trace (missing persons) by assisting in meeting such needs and locating such persons.

Yours sincerely,



Trustee

Dr Ser-Huang Poon

On behalf of Ken Foster, Wendy Olsen, Amaresh Dubey and Jason Lim.

ENDURING NET (UK) LTD

The company is Limited by guarantee and consequently does not have share capital

**Company Registration Number:
12015486 (England and Wales)**

CE019518 - error

Unaudited micro entity accounts (Dormant)

Period of accounts

Start date: 13 November 2019

End date: 31 December 2020

ENDURING NET (UK) LTD

The company is Limited by guarantee and consequently does not have share capital

Company Information

for the Period from 13 November 2019 to 31 December 2020

Director:

Ser-Huang Poon

Ken Foster

Wendy Olsen

Amaresh Dubey

Jason Lim

Registered office:

Apt Rm308
2 Cotton Street
Manchester
England
M4 5BZ

Company Registration Number:

12015486 (England and Wales)
CE019518 - error

ENDURING NET (UK) LTD

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Directors' Report for the Period from 13 November 2019 to 31 December 2020

The directors present their report with the financial statements of the company for the period ended 23 May 2020

Directors

The directors shown below have held office during the whole of the period from 13 November 2019 to 31 December 2020

Ser-Huang Poon

Ken Foster

Wendy Olsen

Amaresh Dubey

Jason Lim

The company was dormant and did not trade in the period.

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Income and Expenditure Account

for the Period from 13 November 2019 to 31 December 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

ENDURING NET (UK) LTD

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Balance sheet

As at 31 December 2020

	£
Fixed Assets:	0
Current assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	<u>0</u>
Total assets less current liabilities:	0
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	<u>0</u>
Reserves:	<u>0</u>

ENDURING NET (UK) LTD

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Balance sheet continued

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

For the Period from 13 November 2019 to 31 December 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The notes form part of these financial statements

ENDURING NET (UK) LTD

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Footnotes to the Financial Statements

for the Period from 13 November 2019 to 31 December 2020

1. Employee Information

Average number of employees: 0

ENDURING NET (UK) LTD

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Footnotes to the Financial Statements

for the Period from 13 November 2019 to 31 December 2020

2. Off balance sheet disclosure

No

ENDURING NET (UK) LTD

Utr: 2521625279 | Accounting Period: 13/11/2019 - 31/12/2020

Computations

Apportionment of profits

Start date of accounts:

13 November 2019

End date of accounts:

31 December 2020

ENDURING NET (UK) LTD**Utr: 2521625279 | Accounting Period: 13/11/2019 - 31/12/2020****Detailed profit and loss****Summary of detailed profit and loss**

	£
Gross profit or losses	
Gross profit or losses :	0
Total income from coronavirus (COVID-19) business support grants	
Total income from coronavirus (COVID-19) business support grants:	0
Interest received	
Interest received:	0
Trading account	
Turnover	
Turnover/sales:	0
Cost of sales:	
Cost of sales:	0
Gross profit	
Gross profit:	0

ENDURING NET (UK) LTD

Utr: 2521625279 | Accounting Period: 13/11/2019 - 31/12/2020

Expenses

£

Directors', employees and subcontractor costs

Legal and professional costs

Property costs

General administrative expenses

Total expenses

Total expenses:

0

ENDURING NET (UK) LTD**Utr: 2521625279 | Accounting Period: 13/11/2019 - 31/12/2020**

Coronavirus (COVID-19) business support grants	£
Coronavirus Job Retention Scheme (CJRS), Job Support Scheme (JSS) and E at Out to Help Out scheme (EOTHO)	
CJRS and JSS received:	0
CJRS and JSS entitlement:	0
CJRS and JSS overpayments already assessed or voluntary disclosed:	0
JRB overpayments:	0
Coronavirus support schemes overpayment now due:	0
Other coronavirus grants	
Amount received from other coronavirus grants:	0

ENDURING NET (UK) LTD

Utr: 2521625279 | Accounting Period: 13/11/2019 - 31/12/2020

Car purchases

ENDURING NET (UK) LTD**Utr: 2521625279 | Accounting Period: 13/11/2019 - 31/12/2020****Machinery and plant**

	£
First Year Allowance (FYA)	
Cars qualifying for FYA:	0
FYA expenditure - other than cars:	
Total expenditure qualifying for FYA:	0
FYA claimed:	0
Annual Investment Allowance (AIA)	
Expenditure qualifying for AIA:	0
AIA claimed:	0
Main pool	
Written down value of the main rate pool brought forward:	0
Cars qualifying for writing down allowance at main rate:	0
Expenditure qualifying for writing down allowance from main pool - not including cars:	0
FYA not claimed:	0
AIA not claimed:	0
Total expenditure qualifying for main rate:	0
Proceeds from disposals from main pool:	0
Writing down allowance claimed from main pool:	0
Special rate pool	
Written down value of the special rate pool brought forward:	0
Cars qualifying for writing down allowance at special rate:	0
Total expenditure qualifying for special rate:	0
Proceeds from disposals from special rate pool:	0
Writing down allowance claimed for cars that qualify for special rate pool:	0

ENDURING NET (UK) LTD

Utr: 2521625279 | Accounting Period: 13/11/2019 - 31/12/2020

Structures and buildings Allowance

Summary totals

	£
Capital allowances	
Net allowances	
Trade net allowances:	0

ENDURING NET (UK) LTD
Utr: 2521625279 | Accounting Period: 13/11/2019 - 31/12/2020

Adjustments

	£
Profit before tax:	0
Additions	
Net loss on sale of fixed assets:	0
Deductions	
Non-trade interest received:	0
Net capital allowances:	0
Adjusted profit/loss	

ENDURING NET (UK) LTD

Utr: 2521625279 | Accounting Period: 13/11/2019 - 31/12/2020

Summary

£

Qualifying Expenditure

Qualifying expenditure on machinery and plant on other assets:

0

ENDURING NET (UK) LTD

Utr: 2521625279 | Accounting Period: 13/11/2019 - 31/12/2020

Summary: figures transferred to CT600

	£
Profits and gains from non-trading loan relationships:	0
Income from a property business:	0
Income not falling under any other heading:	0
Qualifying donations:	0
Trading losses:	0