



RM308 Royal Mills
2 Cotton Street
Manchester M4 5BZ
enduringnet@gmail.com

12 May 2024

Financial Reporting for the Period 1-June-2022 to 31-May-2023

Director's Statement

This is to confirm that Enduring Net has no asset, liability, or trading activity in the period from 1-June-2022 to 31-May-2023

The company is guaranteed by trust for £1 each from the five trustee-directors: Ser-huang Poon, Jason Lim, and David Gorman.

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 Jason Lim and David Gorman.

ENDURING NET (UK)

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

Charity registration number:

1186332

Unaudited micro entity accounts (Dormant)

Period of accounts

Start date: 1 June 2022

End date: 31 May 2023

ENDURING NET (UK)

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

Company Information

for the Period from 1 June 2022 to 31 May 2023

Director:

Ser-Huang Poon

Jason Lim

David Gorman

Registered office:

APT RM308
2 Cotton Street
Manchester M4 5BZ
England

Charity registration number:

1186332

ENDURING NET (UK)

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

Directors' Report for the Period from 1 June 2022 to 31 May 2023

The directors present their report with the financial statements of the company for the period ended **31 May 2023**

Directors

The directors shown below have held office during the whole of the period from 1 June 2022 to 31 May 2023

Ser-Huang Poon
Jason Lim
David Gorman

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

ENDURING NET (UK)

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

Income and Expenditure Account

for the Period from 1 June 2022 to 31 May 2023

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 have either a surplus or deficit.

ENDURING NET (UK)

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

Balance sheet

As of **31 May 2023**

| | £ |
|--|----------|
| Fixed Assets: | 0 |
| Current assets: | 0 |
| Prepayments and accrued income: | 0 |
| Creditors: amounts falling due within one year: | (0) |
| Net current assets (liabilities): | 0 |
| 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): | 0 |
| Reserves: | 0 |

ENDURING NET (UK)

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

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 responsibility 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 **1 June 2022** to **31 May 2023** 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)

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

Footnotes to the Financial Statements

for the Period from 1 June 2022 to 31 May 2023

1. Employee Information

Average number of employees: 0

ENDURING NET (UK)

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

Footnotes to the Financial Statements

for the Period from 1 June 2022 to 31 May 2023

2. Off balance sheet disclosure

No

ENDURING NET (UK)

Accounting Period: 1/6/2022 - 31/5/2023

Computations

Apportionment of profits

Start date of accounts 1 June 2022

End date of accounts: 31 May 2023

ENDURING NET (UK)

Accounting Period: **1/6/2022 - 31/5/2023**

Detailed profit and loss

Summary of detailed profit and loss

| | £ |
|-------------------------------|----------|
| Gross profit or losses | |
| Gross profit or losses: | 0 |
| Total income | |
| Total income | 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)

Accounting Period: 1/6/2022 - 31/5/2023

| | |
|--|----------|
| Expenses | £ |
| Directors', employees, and subcontractor costs | |
| Legal and professional costs | |
| Property costs | |
| General administrative expenses | |
| Total expenses | |
| Total expenses: | 0 |

ENDURING NET (UK)**Accounting Period: 1/6/2022 - 31/5/2023**

| | £ |
|--|---|
| Car purchases: | 0 |
| Machinery and plant: | 0 |
| Structures and buildings allowance: | 0 |

Summary totals

| | £ |
|----------------------------|---|
| Capital allowances | |
| Net allowances | |
| Trade net allowance | 0 |