



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

30 March 2026

Financial Reporting for the Period 1-June-2024 to 31-May-2025

Director's Statement

This is to confirm that Enduring Net had no assets, liabilities, or trading activity during the period from 1 June 2024 to 31 May 2025.

The company is limited by guarantee, with each trustee-director guaranteeing £1.

Enduring Net's charitable objective is to promote human rights, in particular the prevention of modern slavery, human trafficking, and labour exploitation, through research, advocacy, and technical support.

During the period, the organisation continued to develop its programme of activities focused on the application of artificial intelligence and data-driven systems for humanitarian purposes. This includes the prototyping of **WorkerBot**, an AI-enabled tool designed to provide accessible information and guidance to migrant and vulnerable workers.

The organisation has also maintained engagement with third-sector and community partners to support the development of practical, ethically grounded solutions. Future work will expand the scope of these activities to include broader wellbeing support, including mental health and healthy lifestyle guidance.

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 2024

End date: 31 May 2025

ENDURING NET (UK)

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

Company Information

for the Period from 1 June 2024 to 31 May 2025

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 2024 to 31 May 2025

The directors present their report with the financial statements of the company for the period ended **31 May 2025**

Directors

The directors shown below have held office during the whole of the period from 1 June 2024 to 31 May 2025

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 2024 to 31 May 2025

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 2025

	£
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 2024** to **31 May 2025** 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 2024 to 31 May 2025

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 2024 to 31 May 2025

2. Off balance sheet disclosure

No

ENDURING NET (UK)

Accounting Period: 1/6/2024 - 31/5/2025

Computations

Apportionment of profits

Start date of accounts	1 June 2024
End date of accounts:	31 May 2025

ENDURING NET (UK)
Accounting Period: 1/6/2024 - 31/5/2025

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: 1/6/2024 - 31/5/2025

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: 1/6/2024 - 31/5/2025

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

Summary totals

	£
Capital allowances	
Net allowances	
Trade net allowance	0