

REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 28 FEBRUARY 2017 TO 31 DECEMBER 2017
FOR
INTERNET SOCIETY UK LIMITED

INTERNET SOCIETY UK LIMITED

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FOR THE PERIOD 28 FEBRUARY 2017 TO 31 DECEMBER 2017

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INTERNET SOCIETY UK LIMITED

COMPANY INFORMATION
FOR THE PERIOD 28 FEBRUARY 2017 TO 31 DECEMBER 2017

DIRECTORS:

O M J Crepin-Leblond
C De Larrinaga
Ms D Z M Evans
M Shears

REGISTERED OFFICE:

39 Etchingam Park Road
Finchley
London
N3 2DU

REGISTERED NUMBER:

10644428 (England and Wales)

ACCOUNTANTS:

Robert A. Price F. C. C. A.
39 Etchingam Park Road
Finchley
London
N3 2DU

INTERNET SOCIETY UK LIMITED

REPORT OF THE DIRECTORS
FOR THE PERIOD 28 FEBRUARY 2017 TO 31 DECEMBER 2017

The directors present their report with the financial statements of the company for the period 28 February 2017 to 31 December 2017.

INCORPORATION

The company was incorporated on 28 February 2017.

DIRECTORS

The directors who have held office during the period from 28 February 2017 to the date of this report are as follows:

O M J Crepin-Leblond - appointed 28 February 2017

C De Larrinaga - appointed 28 February 2017

Ms D Z M Evans - appointed 28 February 2017

M Shears - appointed 28 February 2017

All the directors who are eligible offer themselves for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

.....
O M J Crepin-Leblond - Director

Date:

INTERNET SOCIETY UK LIMITED

INCOME STATEMENT
FOR THE PERIOD 28 FEBRUARY 2017 TO 31 DECEMBER 2017

	Notes	£
TURNOVER		1,920
Administrative expenses		<u>1,920</u>
OPERATING SURPLUS and SURPLUS BEFORE TAXATION		-
Tax on surplus		<u>-</u>
SURPLUS FOR THE FINANCIAL PERIOD		<u><u>-</u></u>

The notes form part of these financial statements

INTERNET SOCIETY UK LIMITED (REGISTERED NUMBER: 10644428)

BALANCE SHEET
31 DECEMBER 2017

	Notes	£
CURRENT ASSETS		
Cash at bank		2,100
CREDITORS		
Amounts falling due within one year	4	<u>2,100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>-</u></u>
RESERVES		<u><u>-</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 surplus or deficit 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.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on and were signed on its behalf by:

.....
O M J Crepin-Leblond - Director

The notes form part of these financial statements

INTERNET SOCIETY UK LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 28 FEBRUARY 2017 TO 31 DECEMBER 2017

1. **STATUTORY INFORMATION**

Internet Society UK Limited is a private company, limited by guarantee, 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" 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.

Taxation

Taxation for the period 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 period 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.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 4.

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Other creditors	£ 2,100 <u> </u>
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INTERNET SOCIETY UK LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
INTERNET SOCIETY UK LIMITED

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2017 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Robert A. Price F. C. C. A.
39 Etchingham Park Road
Finchley
London
N3 2DU

Date:

INTERNET SOCIETY UK LIMITED

DETAILED INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD 28 FEBRUARY 2017 TO 31 DECEMBER 2017

	£	£
Funding		1,920
Expenditure		
Internet expenses	120	
Accountancy	1,200	
Advertising & marketing	600	
	<u> </u>	<u>1,920</u>
NET SURPLUS		<u> </u> <u> </u> -

This page does not form part of the statutory financial statements