

REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023
FOR
INTERNET SOCIETY UK LIMITED

INTERNET SOCIETY UK LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2023

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INTERNET SOCIETY UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

DIRECTORS:

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

REGISTERED OFFICE:

39 Etchingham Park Road
Finchley
London
N3 2DU

REGISTERED NUMBER:

10644428 (England and Wales)

ACCOUNTANTS:

Price Jones Partnership Ltd
Alders Farm, Ivy Lane
Great Brickhill
MK17 9AH

INTERNET SOCIETY UK LIMITED

REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 DECEMBER 2023

The directors present their report with the financial statements of the company for the year ended 31 December 2023.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 January 2023 to the date of this report.

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

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 YEAR ENDED 31 DECEMBER 2023

Notes	2023 £	2022 £
TURNOVER	2,240	10,549
Cost of sales	-	9,440
GROSS SURPLUS	2,240	1,109
Administrative expenses	2,240	1,109
OPERATING SURPLUS and SURPLUS BEFORE TAXATION	-	-
Tax on surplus	-	-
SURPLUS FOR THE FINANCIAL YEAR	-	-

The notes form part of these financial statements

BALANCE SHEET
31 DECEMBER 2023

	Notes	2023		2022	
		£	£	£	£
FIXED ASSETS					
Tangible assets	5		197		-
CURRENT ASSETS					
Debtors	6	90		37	
Cash at bank		<u>4,125</u>		<u>5,059</u>	
		4,215		5,096	
CREDITORS					
Amounts falling due within one year	7	<u>4,412</u>		<u>5,096</u>	
NET CURRENT LIABILITIES			<u>(197)</u>		<u>-</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 year ended 31 December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2023 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 applicable to companies subject to the small companies regime.

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

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

INTERNET SOCIETY UK LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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 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.

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 etc - 25% on cost

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.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 4 (2022 - 4).

4. **OPERATING SURPLUS**

The operating surplus is stated after charging:

	2023	2022
	£	£
Depreciation - owned assets	49	-
	<u> </u>	<u> </u>

INTERNET SOCIETY UK LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2023

5. TANGIBLE FIXED ASSETS

Plant and
machinery
etc
£

COST

Additions

246

At 31 December 2023

246

DEPRECIATION

Charge for year

49

At 31 December 2023

49

NET BOOK VALUE

At 31 December 2023

197

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2023

2022

£

£

Other debtors

90

37

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2023

2022

£

£

Other creditors

4,412

5,096

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 year ended 31 December 2023 set out on pages three to six 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.

Price Jones Partnership Ltd
Alders Farm, Ivy Lane
Great Brickhill
MK17 9AH

Date:

INTERNET SOCIETY UK LIMITED

DETAILED INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Funding		2,240		10,549
Cost of sales				
Project costs		-		9,440
GROSS SURPLUS		2,240		1,109
Expenditure				
Room hire	434		-	
Internet expenses	658		953	
Sundry expenses	54		53	
Accountancy	620		620	
Entertainment	145		-	
	<u>1,911</u>	1,911	<u>1,626</u>	1,626
		329		(517)
Finance costs				
Bank charges	4		33	
Exchange rate differences	276		(550)	
	<u>280</u>	280	<u>(517)</u>	(517)
		49		-
Depreciation				
Computer equipment		49		-
NET SURPLUS		<u>-</u>		<u>-</u>

This page does not form part of the statutory financial statements