

**INTERNET SOCIETY UK LIMITED (REGISTERED NUMBER: 10644428)**

**BALANCE SHEET  
31 DECEMBER 2023**

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