

SAVE THE ORANGUTAN

Registered Number

06900509

(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2024

SAVE THE ORANGUTAN
Company Information
for the year from 1 January 2024 to 31 December 2024

Directors BONNE, Henrik

PALOMBA, Marina
SIGVARDT, Marie

Registered Address C/O Smarties Bookkeeping Creech Castle

Bathpool
Taunton
TA1 2DX

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SAVE THE ORANGUTAN

Balance Sheet as at 31 December 2024

| | Notes | 2024 | | 2023 | |
|--|-------|----------|---|----------|---|
| | | £ | £ | £ | £ |
| Current assets | | | | | |
| Cash at bank and on hand | | 68,801 | | 103,551 | |
| | | 68,801 | | 103,551 | |
| Creditors amounts falling due within one year | 3 | (28,785) | | (64,944) | |
| | | _____ | | _____ | |
| Net current assets (liabilities) | | 40,016 | | 38,607 | |
| Total assets less current liabilities | | 40,016 | | 38,607 | |
| Net assets | | 40,016 | | 38,607 | |
| Capital and reserves | | | | | |
| Profit and loss account | | 40,016 | | 38,607 | |
| Reserves | | 40,016 | | 38,607 | |
| | | _____ | | _____ | |

The company was entitled to exemption from audit for this reporting period under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit and loss account under section 444 (5A) Companies Act 2006.

The financial statements were approved and authorised for issue by the Board of Directors on 30 September 2025, and are signed on its behalf by:

SIGVARDT, Marie
Director
Registered Company No. 06900509

SAVE THE ORANGUTAN
Notes to the Financial Statements
for the year ended 31 December 2024

1. Accounting policies

Statutory information

The company is a private company limited by guarantee and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

Statement of compliance

The financial statements have been prepared in accordance with the Companies Act 2006 and FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland including Section 1A Small Entities.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

2. Average number of employees

| | 2024 | 2023 |
|---|-------------|-------------|
| Average number of employees during the year | 0 | 0 |

3. Creditors: amounts due within one year

| | 2024 | 2023 |
|---|---------------|---------------|
| | £ | £ |
| Trade creditors / trade payables | 15,000 | 51,041 |
| Bank borrowings and overdrafts | 13,360 | - |
| Accrued liabilities and deferred income | 425 | 13,903 |
| Total | 28,785 | 64,944 |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.