

TRANS SAFETY NETWORK CIC

Company limited by guarantee

**Company Registration Number:
13739860 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2022

Period of accounts

Start date: 12 November 2021

End date: 30 November 2022

TRANS SAFETY NETWORK CIC

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for the Period Ended 30 November 2022

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TRANS SAFETY NETWORK CIC

Directors' report period ended 30 November 2022

The directors present their report with the financial statements of the company for the period ended 30 November 2022

Directors

The directors shown below have held office during the period of
7 October 2022 to 30 November 2022

James Alexander
Jess O'Thomson
Jess O'Thomson

The directors shown below have held office during the whole of the period from
12 November 2021 to 30 November 2022

Nichola Queen
Shash Appan

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
11 August 2023

And signed on behalf of the board by:
Name: Nichola Queen
Status: Director

TRANS SAFETY NETWORK CIC

Profit And Loss Account for the Period Ended 30 November 2022

*13 months to 30
November 2022*

	£
Turnover:	761
Gross profit(or loss):	<hr/> 761 <hr/>
Administrative expenses:	(8,064)
Other operating income:	10,812
Operating profit(or loss):	<hr/> 3,509 <hr/>
Profit(or loss) before tax:	<hr/> 3,509 <hr/>
Tax:	(667)
Profit(or loss) for the financial year:	<hr/> 2,842 <hr/>

TRANS SAFETY NETWORK CIC

Balance sheet

As at 30 November 2022

	<i>Notes</i>	<i>13 months to 30 November 2022</i>
		£
Current assets		
Cash at bank and in hand:		4,259
Total current assets:		<u>4,259</u>
Creditors: amounts falling due within one year:	3	(1,417)
Net current assets (liabilities):		<u>2,842</u>
Total assets less current liabilities:		<u>2,842</u>
Total net assets (liabilities):		<u>2,842</u>
Members' funds		
Profit and loss account:		2,842
Total members' funds:		<u>2,842</u>

The notes form part of these financial statements

TRANS SAFETY NETWORK CIC

Balance sheet statements

For the year ending 30 November 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 11 August 2023
and signed on behalf of the board by:**

Name: Nichola Queen
Status: Director

The notes form part of these financial statements

TRANS SAFETY NETWORK CIC

Notes to the Financial Statements

for the Period Ended 30 November 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

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Notes to the Financial Statements for the Period Ended 30 November 2022

2. Employees

*13 months to 30
November 2022*

Average number of employees during the period

0

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Notes to the Financial Statements

for the Period Ended 30 November 2022

3. Creditors: amounts falling due within one year note

	<i>13 months to 30 November 2022</i>
	£
Taxation and social security	667
Accruals and deferred income	750
Total	<u>1,417</u>

COMMUNITY INTEREST ANNUAL REPORT

TRANS SAFETY NETWORK CIC

Company Number: 13739860 (England and Wales)

Year Ending: 30 November 2022

Company activities and impact

The year dating Nov 2021 to Nov 2022 was a successful year for Trans Safety Network in its purpose of benefitting the community and in particular members of the community of trans, nonbinary and gender diverse people in the United Kingdom. Our research has gained increased traction, and provides a vital source of information to the community. Our reporting during the relevant period was cited in the mainstream press, by the popular legal research service Westlaw, and by various articles on Wikipedia. A particularly influential piece of research concerned the social media website Twitter, and the ease with which its hashtag feature can be manipulated, and how this was being weaponised against the trans community. TSN were able to demonstrate this by getting the hashtag #ThisIsAnExploit trending at number 3 in the UK, with only a small number of accounts. Also especially impactful was our reporting revealing that Charing Cross GIC had been giving individuals just 72 hours to respond, else they would be removed from the GIC's years long waiting list. Following this, and subsequent outrage in response, the GIC were forced to walk back the policy. In the relevant period, TSN published 55 articles concerning anti-trans harms, as well as conducting substantial background research and liaising with other NGOs working to benefit the community. This work continues to be relied upon.

Consultation with stakeholders

Trans Safety Network's stakeholders are members of the community, particularly the trans, nonbinary and gender-diverse community. TSN has a contact form through which stakeholders can contact us. In advance of this filing, TSN made a callout for stakeholders to provide feedback if they wished to. All contact we have received from stakeholders regarding our work has been incredibly positive, and mostly focused on requests that we expand our work even further. This is of course something we aim to do, and are working towards as our resources allow.

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
11 August 2023

And signed on behalf of the board by:

Name: Nichola Queen

Status: Director

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.