

**TAG NORTH LONDON
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 11 MARCH 2024 TO 4 APRIL 2025**

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Tag North London
Trustees' Report For the Period 11 March 2024 to 4 April 2025

The trustees present their report and the financial statements for the period ended 4 April 2025.

Objectives and Activities

Aims and Objectives

The charity was setup to for the advancement of the protection of the public, including children and young people and particularly to protect them from harm arising from contact with unsuitable material on the internet or similar media. And they do this by spreading awareness through courses and campaigns and by technical help to filter and restrict devices to prevent them from having access to the harmful materials.

Reference and Administrative Details

Trustees

Mr Moses Benedikt (appointed 11/03/2024)
Mr Moshe Lipschutz (appointed 11/03/2024)
Mr Yitzchok Reichman (appointed 11/03/2024)

Charity Number

1207389

Principal Address

78 Cazenove Road
London
N16 6AA

Independent Examiner

Brindley Goldstein Limited Chartered Accountants
Brindley Goldstein Limited
103 High Street
Waltham Cross
EN8 7AN

Tag North London
Trustees' Report (continued)
For the Period 11 March 2024 to 4 April 2025

The trustees' report was approved by the board of trustees and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M. Benedikt', written over a horizontal line.

Mr Moses Benedikt
Trustee
3rd February 2026

Tag North London
Independent Examiner's Report to the Trustees of Tag North London
For the Period 11 March 2024 to 4 April 2025

I report to the trustees on my examination of the accounts of Tag North London (the Trust) for the period ended 4 April 2025.

Responsibilities and Basis of Report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Brindley Goldstein Limited Chartered Accountants
3rd February 2026
Brindley Goldstein Limited
103 High Street
Waltham Cross
EN8 7AN

Tag North London
Statement of Financial Activities
For the Period 11 March 2024 to 4 April 2025

	Notes	4 April 2025 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies	3	75,822
EXPENDITURE:		
Expenditure	4	(62,262)
NET INCOME		13,560
NET MOVEMENT IN FUNDS		13,560
RECONCILIATION OF FUNDS:		
Total funds brought forward		-
TOTAL FUNDS CARRIED FORWARD	10	13,560

The notes on pages 6 to 8 form part of these financial statements.

Tag North London
Statement of Financial Position
As At 4 April 2025

		4 April 2025
		Unrestricted
		funds
	Notes	£
CURRENT ASSETS		
Debtors	8	1,602
Cash at bank and in hand		13,398
		15,000
Creditors: Amounts Falling Due Within One Year	9	(1,440)
NET CURRENT ASSETS (LIABILITIES)		13,560
TOTAL ASSETS LESS CURRENT LIABILITIES		13,560
NET ASSETS		13,560
FUNDS OF THE CHARITY		
Unrestricted Funds		13,560
TOTAL FUNDS	10	13,560
On behalf of the board		



Mr Moses Benedikt
Trustee

3rd February 2026

The notes on pages 6 to 8 form part of these financial statements.

Tag North London
Notes to the Financial Statements
For the Period 11 March 2024 to 4 April 2025

1. General Information

Tag North London is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1207389. The principal address is 78 Cazenove Road, London, N16 6AA.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.

legacy income is recognised when receipt is probable and entitlement is established.

income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.

income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

2.3 Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	4 April 2025
	Unrestricted
	funds
	£
Donations and gifts	33,699
Member subscriptions and sponsorships	15,000
Grants	19,880
Income From Services	7,243
	75,822

Tag North London
Notes to the Financial Statements (continued)
For the Period 11 March 2024 to 4 April 2025

4. Analysis of Expenditure

		4 April 2025
	Activities undertaken directly	Support costs (see note 5)
	£	£
	49,376	12,886
	<u>62,262</u>	<u>62,262</u>

5. Support Costs

	4 April 2025
	£
Premises expenses	2,000
General administration	10,886
	<u>12,886</u>

6. Independent Examiner's Remuneration

	4 April 2025
	£
Independent examination of the financial statements	1,440
Other assurance services	-
Tax advisory services	-
Other financial services	-
	<u>1,440</u>

7. Average Number of Employees

Average number of employees during the period was: NIL

8. Debtors

	4 April 2025
	£
Due within one year	
Trade debtors	1,602
	<u>1,602</u>

9. Creditors: Amounts Falling Due Within One Year

	4 April 2025
	£
Accruals and deferred income	1,440
	<u>1,440</u>

Tag North London
Notes to the Financial Statements (continued)
For the Period 11 March 2024 to 4 April 2025

10. Movement in Funds

	As at 11 March 2024	Income	Expenditure	As at 4 April 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	-	75,822	(62,262)	13,560
Total funds	-	75,822	(62,262)	13,560

11. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current year.

No trustee expenses have been incurred.

12. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.