

Registered number
SC493671

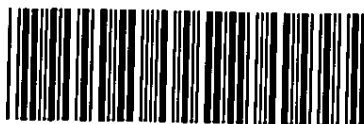
Here + Now CIC

Abbreviated Accounts

31 December 2015

H E R E
+ N O W

FRIDAY



S5320C68

SCT

18/03/2016

#13

COMPANIES HOUSE

Here + Now CIC

Registered number:

SC493671

Abbreviated Balance Sheet

as at 31 December 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	147
Current assets		
Debtors	1,483	
Cash at bank and in hand	939	
	2,422	
Creditors: amounts falling due within one year	(255)	
Net current assets		2,167
Net assets		<u>2,314</u>
Capital and reserves		
Profit and loss account		2,314
Members' funds		<u>2,314</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Jennifer Elliott

Director

Approved by the board on 14-03-2016

Justine Lightham

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

Company Name in full HERE + NOW CIC

Company Number 493671

Year Ending 2015

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

HERE + NOW designs places and participatory processes. The company has been involved in a wide range of projects this year, and the original approach to frame these under the activities of 'engage', 'design' and 'curate' has offered a good structure for our activity.

ENGAGE We aim to bridge the gap between the people designing a place and the people using it, by putting people at the heart of design. We do this by ensuring the community of interest is always involved in, and that they feel a part of the design process of their local places. This year we have worked on 4 projects focused on engagement, including:

- **SETTINGS FOR LEARNING** a piloting project to explore new ways of encouraging greater use of outdoor spaces as effective settings for learning.
- **PEP TALKS CANONMILLS** a social engagement event inviting local people and businesses to get together and discuss opportunities and the potential of the local place. Supported with kick-starter funding from Architecture + Design Scotland.

- **DALRY COLONIES RESIDENTS WORKSHOP** was a community briefing co-design workshop to engage local residents in a process which identified a series of design ideas for the local area. Subsequently we designed a 42m length of hoarding and prepared the graphic illustration which resulted from the community brief.

Projects focused on our 'engage' strand of work accounted for 20% of HERE+NOW's activity in 2015.

DESIGN HERE+NOW believe that all design is an iterative process. We design places by using more inclusive participatory processes throughout each project, and encouraging clients to adopt an engagement-led approach. By doing this our community benefits with more sensitive placemaking which is more meaningful to the community and better meets our community of interest's needs. This is an added value we offer compared with how projects are generally done by the industry and which a more commercial company would not have the capacity to achieve or focus on. In 2015, HERE+NOW has undertaken XXX projects with a design focus - landscape architecture or urban design. This accounts for 40% of our overall activity in 2015, and we have worked on 13 design projects, including:

- **GLENBOIG PARK** a landscape context for a housing development in Glenboig;
- **GATE 55** a garden park strategy for a local community centre offering a strategy for future delivery of a series of enhancement projects to the outdoor space;
- **EH15 PARK** a series of park design options for a further second stage of community consultation in partnership with the Edinburgh + Lothians Greenspace Trust.

CURATE We curate exhibitions, events and published works, which aim to share with the community of interest the process that a design has gone through, building ownership and including people in the design process. We have done this process on 6 projects this year. A brief summary of the activities we have curated to share our processes includes:

- Revealing the outputs of our work in a 2015 document which was printed and distributed to our contacts, and made available on the HERE+NOW website;
- Capturing thoughts and observations in a blog on the HERE+NOW website;
- Proposals for work / meetings with potential collaborators where we always promote a process of design iteration supported by a strategy for community engagement;
- **City Link Festival / Hold Me Dear** an outdoor exhibition installed for a month in an underused space in Edinburgh; this exhibition and the volunteer and launch events associated with it brought the Rodney Street Tunnel to life for a month in August 2015;
- **Feeling of Connection to Place exhibition** installed and exhibited in 3 locations around Edinburgh (the Tent Gallery, the Biscuit Factory, and the Hidden Door Festival)

In addition to sharing findings and best practice, we believe in the value of feeding information and ideas forward (Feedback / Feedforward). Continually evolving our approach and services is a way of ensuring we are always acting in the best interest of our community and keep the dialogue open. 'Curation' projects have accounted for 40% of our activity.

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

Our 'community' is any person or group of people connected with a particular place or with an interest in place-making.

In 2015, our stakeholders have been consulted in the following ways:

- OPEN STUDIO an event in December 2015 inviting our clients and communities of interest from the projects completed during 2015 to provide feedback on how they feel our first year has gone. Gathering people in a physical event offered a place in which our stakeholders could make suggestions for improvement. Their comments have all been taken on board in our planned activities for 2016.
- FEEDBACK has been invited in an integrated way on each project during the year e.g. feedback boards where, using large boards installed at key events, exhibitions and workshops during the year our stakeholders were able to contribute their opinions and feelings about how each project was being delivered as feedback. For example:
 - Two large 89cm x 200cm boards at our Hold Me Dear community exhibition event in September 2015 where stakeholders could comment and feedback on our work;
 - One 1x2m panel painted with blackboard paint where attendees were invited to contribute using stickers at the PEP talk community event in April, and with chalk pens at our open studio event in December, responding to questions around what Co-design means for them and sharing ideas for future Co-designed projects.
- SURVEY at the end of December 2015 we sent emails to key stakeholders - individuals and organisations we'd worked with over this year - requesting feedback and comments on our approaches, activities and outputs. Overall, respondents felt we offered value for money on the projects we'd worked with them on in 2015, that fees were in line with other suppliers in our industry, and that they would recommend us to others. Testimonials provided include:

Here + Now provides a high quality, efficient and professional service that is mindful of the commercial realities placed on the development industry. Here + Now has ambition, realism and a smile on their face - truly a pleasure to work with.

Andrew Trigger, Avant Homes.

Very professional and unique ideas! Really like your friendly approach.

Sheetal Shah, TipToes Nursery.

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed. These are fully accounted for in our annual accounts.


PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

HERE + NOW confirms that no transfer of assets other than for full consideration has been made.

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

27.12.2015

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

5 Rosefield Place

Edinburgh

EH15 1AZ

Tel

DX Number

DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

The accounts and CIC34 cannot be filed online

(N.B. Please enclose a cheque for £15 payable to Companies House)