

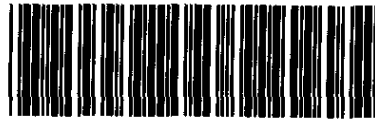
**Here + Now C.I.C.**

**Company No. SC493671**

**Unaudited Accounts**

**31 December 2019**

SATURDAY



\*S8XE3XIH\*

SCT

25/01/2020

#494

COMPANIES HOUSE

**Here + Now C.I.C.****BALANCE SHEET REGISTRAR**

at 31 December 2019

Company No. SC493671

	2019	2018
	£	£
Fixed assets	(1)	289
Current assets	18,519	8,579
Prepayments and accrued income	665	150
Creditors: Amounts falling due within one year	(225)	9,984
Net current assets	18,959	18,713
Total assets less current liabilities	18,958	19,002
Accruals and deferred income	2	-
	18,960	19,002
Reserves	18,960	19,002

**NOTES TO THE ACCOUNTS****1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

**2 Additional information**

Here + Now C.I.C. is a private company limited by guarantee and incorporated in Scotland.

Its registered number is: SC493671

Its registered office is:

3 Glenorchy Road

North Berwick

EH39 4PE

For the year ended 31 December 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 31 December 2019

And signed on its behalf by:

E.V. Thomas

Q 22005 / £15

# CIC 34

## Community Interest Company Report

**For official use**  
(Please leave blank)

--

**Company Name in full**

HERE + NOW CIC

**Company Number**

493671

**Year Ending**

2019

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.

**We are a team of landscape architects + designers who do things differently. We champion innovative and genuine engagement as part of a complete design process.**

We improve design outcomes by valuing and listening to local people and the end users of a place. The result is more successful places which are designed for the end user, are good for nature, and which meet the client brief and aspirations.

By combining community engagement and research with landscape architecture and urban design, we help create places which work better in practice, strengthen local relationships, and bring public spaces to life. We are constantly iterating our co-design tools and approach to ensure we continue to improve and deliver the best place design outcomes.

Having come to the end of our 5th year, we're delighted to report another year of exciting and engaging place-making projects. One director has left to focus on a research project with Edinburgh University, leaving one director who has been working on a project-by-project basis with a network of freelance collaborators.

Activity this year has included:

### **PROJECTS**

- Stanley street
- Cardrona LVIA
- Sustrans F.H.E. hackathon
- Sustrans 'Cluster Connections' co-design and engagement workshops
- Elie & Earlsferry charrette & community action plan
- Lochs visualisations
- Leith Creative 'making places'
- Conference square
- Coallie Park
- Dr Bell's Family Centre / Stanwell Nursery garden design
- Eskmills Courtyard Design
- Hire of the place standard wheel tool

Full details of all of these projects, including a description of the co-design tools they employed / developed / delivered or trained others in using, is available on the HERE+NOW CIC website ([www.thehereandnow.org.uk](http://www.thehereandnow.org.uk)), and is summarised in a Year 5 roundup document:

[https://issuu.com/thehereandnow/docs/here\\_now\\_2019\\_year5\\_for\\_web](https://issuu.com/thehereandnow/docs/here_now_2019_year5_for_web)

### **PRO-BONO WORK / CONSULTATION / INFORMATION SHARING**

- Shoreline Wildlife Watch group - volunteer Leader / administrative support
- Duddingston Primary School garden
- C.I.C. advice set up - 'embrace & evolve' free advice / meetings
- Asset - bike generator - donated to Sustrans (value £2k)

Further detail of work which has specifically benefitted our CIC community, around inclusive and socially just placemaking, is provided below:

**Stanley Street** (Ongoing) - gardening volunteer: HERE+NOW is retained as a consultant landscape architect by the developers Edinburgh Palette at their Stanley Street artists studio development project, but throughout the year we have also provided gardening support in a volunteer capacity. The intention is to encourage other stakeholders, tenants and members of the client team to benefit from getting hands-on with the gardening. A number of potential future tenants have been involved throughout the year, and as a result a community of interest around the planning, build and management of the outside spaces is growing momentum.

**Wildlife Watch group Leader** (Spring / Summer 2019) - HERE+NOW has continued to provide facilitation and administrative support to the Shoreline Wildlife Watch group. We think it's important to foster children's connection with the land, and the wildlife watch format is a great way to introduce nature, landscape, seasons, and a feeling of connection to place. We have provided workshop resources and staff time towards workshop planning and delivery.

**Duddingston Primary School** (September 2019) - Pro bono garden design work for a local primary school. HERE+NOW ran a visioning workshop with a newly formed parent / teacher stakeholder group, and captured the ideas for activities and projects in a poster for engagement and feedback from the wider school community. In parallel, we helped to plan and deliver a short series of hands-on Friday morning gardening workshop events.

**Student Masters dissertation** ( October 2019) - Interview and questionnaire

**Student - Masters project** (November 2019) - Interview to gain an insight into the trends exhibited by local people in urban food growing for a 4th Year Product Design Engineering student at the University of Strathclyde.

**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. We have worked with a wide range of client, both as the lead consultant appointed on a project and within project teams led by others.

In all our work, we seek feedback to inform iteration of our tools and approaches, and to guide project outcomes. A selection of feedback from clients / team members involved in the projects named in PART 1 is noted below:

**PROJECT SUPPORT /**

**Graphic communication of information for public consultation / engagement**

*"These (visualisations) look great – I can't believe how realistic these look, it really has gone beyond my expectation!"* -- Craig McDougall, Hydro Nation Scholar, Lochs visualisations.

*"Wow! That looks amazing. Can't believe it's finally happening!"* -- Anna Templeton, DBFC garden

**FACILITATION OF WORKSHOP EVENTS**

**Either with a team or as a solo facilitator inputting to wider project teams**

*"Thank you so much for all your work today and making it go so smoothly - It really was a great success!!!!"* -- Samantha Rutterford, Cluster Connections project manager.

*"Thank you again, all, for a really good start to those workshops today! I really enjoyed the day, and think we got a lot out of the kids."* -- Kate Wimpres, Cluster Connections project coordinator.

*"Thanks again for all your excellent work!"* -- Julia Frost, PAS CEO, Elie & Earlsferry Charrette.

**PRESENTATIONS**

**Dissemination of ideas, projects, policies in placemaking**

*"Many thanks for your presentation last Thursday. Very exciting to be pushing forward, and your information and general ideas helped tremendously."* - Magda Salvesen, Mushroom Trust

**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.

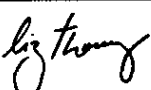
**PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION** – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that “no transfer of assets other than for full consideration has been made”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

16.01.2020

*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.

3 Glenorchy Road

North Berwick

EH39 4PE

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, 4<sup>th</sup> 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)