

HERE + NOW C.I.C.

Company No. SC493671

Unaudited Accounts

31 December 2020

TUESDAY			
	*SA958P81*		
M	SCT	20/07/2021	#79
	COMPANIES HOUSE		
*SA7M9RMG*			
	SCT	28/06/2021	#44
	COMPANIES HOUSE		

**HERE + NOW C.I.C.****Balance Sheet Registrar****at 31 December 2020****Company No. SC493671**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	(1)	(1)
Current assets	19,020	18,519
Prepayments and accrued income	-	665
Creditors: Amounts falling due within one year	(603)	(225)
Net current assets	<u>18,417</u>	<u>18,959</u>
Total assets less current liabilities	<u>18,416</u>	<u>18,958</u>
Accruals and deferred income	-	2
	<u>18,416</u>	<u>18,960</u>
<b>Reserves</b>	<u>18,416</u>	<u>18,960</u>

**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).

**2 Employees**

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	1	1

**3 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 2020 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's income and expenditure account.

Approved by the board on 24 March 2021

And signed on its behalf by:

E.V. THOMAS  
Director





022006 / £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**

31 December 2020

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)**

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## **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 landscape architects + designers who champion innovative and genuine end-user 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.

Like many industries, our 6th year has been unprecedented. In the context of the COVID-19 global pandemic, the community led nature of our work has had to change. We are not set up for extensive online engagement, and neither do we promote it because putting all engagement / consultation onto website / online surveys / social media excludes a considerable demographic and is therefore not inclusive or genuine.

As a result, we have focused this year's work on more strategic projects and feasibility studies, where we are exploring the basis for a project to emerge and be brought to community participation in due course and when it is safe to do so. Additionally, we have also prepared graphic and construction information for use by others in engagement processes; where they have greater capacity to consult effectively online, or are directly part of that local community.

With the departure of the second director last year, HERE+NOW has been led solely by Liz Thomas, director, working in collaborative teams with other companies or professionals. Furthermore, Liz has been on furlough for months June and July, and flexible furlough from August to the end of the year. She has been offered hours to work for HERE+NOW on a basis which responds to both project work availability and the schooling / childcare situation resulting from Covid restrictions.

Activity this year has included:

### **PROJECTS**

- Stanley street and Herdmanflat, both for Edinburgh Palette
- West Pilton Park greenspace management plan
- Royal Edinburgh Hospital greenspace management plan
- Lauriston Farm – Edinburgh Agroecology Project
- Hunters Hall active travel streetscape design options (graphics for consultation by ELGT)
- Leith Links arboretum concept layout plan (graphics for consultation by ELGT)
- Trinity Primary reading corner (construction information for consultation by local artist)

Full details of all of these projects and how they were developed to respect the ethos of community representation is available on the HERE+NOW CIC website ([www.thehereandnow.org.uk](http://www.thehereandnow.org.uk))

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

- Asset – place standard wheel donated to PAS (Planning Aid Scotland).

**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 range of clients - both as the lead consultant appointed on a project and within project teams led by others. This has allowed us to forge new working relationships, which has been exciting and a great way to learn about alternative approaches.

With the post-Covid context as a major consideration in the future direction of community engagement activity and approaches, we are keen to explore what it means for genuine, inclusive co-design. It will mean a balance of more online outreach, but with an awareness of the huge gap in the population of people who do not have access to the internet. With school's resources stretched to meet their teaching commitments within a stop-start delivery context, and local community amenity settings widely closed or with reduced capacity to support outside groups such as the sort of engagement event we usually host, we need to find alternative settings to meet people face-to-face.

Last year, with restrictions as tight as they were and legal requirements to reduce face-to-face interactions, HERE+NOW didn't undertake any consultation or engagement directly. We did however produce graphic content, design options and materials for consultation by others – Edinburgh & Lothians Greenspace Trust – who have more capacity and resource to deliver safe and effective engagement on the design ideas and proposals.

The other work undertaken by HERE+NOW has focused on strategic / feasibility reporting, exploring the potential for future projects and developing frameworks for their future development into design proposals. This hasn't had the same need for community engagement, as it has been desk-top study, research, background checking and feasibility testing. Hopefully in 2021 these sites can be taken forward with a safe element of community co-design as appropriate.

It has certainly been a challenging time to meet the aims and objectives of our CIC, and the most positive approach is to look forwards, learn lessons from other agencies who are testing and delivering co-design, engagement and community events, and formulate an approach which is still as inclusive as possible and not excluding the vulnerable people who are the very sector who are already so often omitted from consultation processes.

**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

24.03.2021

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)**