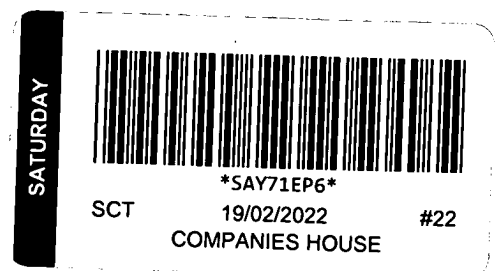


HERE + NOW C.I.C.

Company No. SC493671

Unaudited Accounts

31 December 2021



lighting

15.02.2022

HERE + NOW C.I.C.**Balance Sheet Registrar****at 31 December 2021****Company No. SC493671**

	2021	2020
	£	£
Current assets	1,795	19,020
Creditors: Amounts falling due within one year	(774)	(603)
Net current assets	1,021	18,417
Total assets less current liabilities	1,021	18,417
	1,021	18,417
Reserves	1,021	18,417

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

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	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 2021 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.

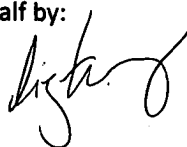
Approved by the board on 15 February 2022

And signed on its behalf by:

E.V. THOMAS

Director

15 February 2022

 15.02.2022

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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Company Name in
full

HERE + NOW CIC

Company Number

493671

Year Ending

31 December 2021

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)

022008 | £15

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.

In the wake of the Covid-19 pandemic, our 7th year has seen a shift in working patterns and ways of genuinely undertaking co-design and community engagement. With social sustainability a priority outcome, and communities valuing an active role in the design and management of local green spaces, we have decided over the course of the projects undertaken this year to shift away from offering an engagement / co-design facilitation team, to a focus on capacity building.

HERE+NOW was never set up for 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.

With a view to capacity building Liz Thomas, the sole director, has decided to step down from the CIC and focus on offering services with an up-skilling / training approach.

Therefore, the activity of HERE+NOW CIC wound down over the second half of 2021, transferring the skills to other organisations we have collaborated with such as the Edinburgh & Lothians Greenspace Trust and the Water of Leith Conservation Trust. Time was spent in developing ways to make project processes which aren't dependent on external facilitation, as a way to hand over / legacy the work of HERE+NOW.

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.

Over the course of the 2021 reporting year, it was decided to wind down the CIC and Liz piloted a different way of working which was based on using external organisations - usually already on the ground or active in a given project or location - as the facilitating team. Liz would design the project process and approach, but hand over autonomy and facilitation to the active partners, thus ensuring long term and further reaching social sustainability.

Therefore, the function of the CIC has reached a natural conclusion, and HERE+NOW CIC is no longer active.

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

17.02.2022

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, 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)