

Registered Number SC552340

Civic Soup Community Interest Company

Micro-entity Accounts

31 December 2017

**COMPANIES HOUSE
EDINBURGH**

06 SEP 2018

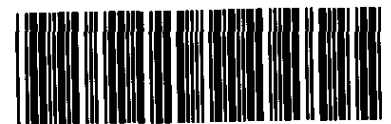
FRONT DESK

Accounts prepared by :

Gary Easton
Tax IQ

Hudson House
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THURSDAY



SCT *S7DWXTTV* #73
06/09/2018
COMPANIES HOUSE

Micro-entity Balance Sheet as at 31 December 2017

	2017
	£
Current Assets	2,693
Creditors: amounts falling due within one year	(687)

Net current assets (liabilities)	2,006

Total assets less current liabilities	2,006

Total net assets (liabilities)	2,006
	=====
Capital and reserves	
Profit and loss account	2,006

Shareholder Funds	2,006
	=====

- For the year ending 31 December 2017 the company was entitled to exemption 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 accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 5th September 2018

And signed on their behalf by:



S Gottschall, Director

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

Please complete in typescript, or in bold black capitals.

Company Name in full	CIVIC SOUP COMMUNITY INTEREST COMPANY
Company Number	SC552340
Year Ending	2017

Please ensure the company name is consistent with the company name entered on the accounts.

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.

Civic Soup set up in 2016 by a group of architecture and cultural management graduates. We focus on participatory design to encourage everyone's contribution to their built environment. We set out to explore this theme through three strands – design activism, community engagement and meanwhile use. Our work ranges from workshop based activities to projects of a more architectural nature; we often collaborate with existing community groups. Through the support of Edinburgh School of Architecture and Landscape Architecture(ESALA) Projects Office, we have secured the in-kind use of an office in Minto House on Chambers Street. From this base we have worked on activities with the school, as well as autonomous projects.

Please see continuation sheet.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

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.

The company has worked with a number of different communities over the course of 2017. Thus we engaged with a lot of stakeholders who have been involved with the company for various for periods of time and in different depths. Whilst some stakeholders have helped us with individual projects, others have been involved from the beginning, taking an active mentoring role and helping us to improve our practices. Our stakeholders are any people with an interest to engage and participate in the projects that we run. We commonly consult in Private or Open (Public) Meetings with our Stakeholders.

Private Meetings:

We have sat in a number of private meetings with stakeholders who have taken on an active role as a mentoring body, helping us to question ourselves and steering us at times in new directions. Their involvement has been crucial as they have often been working in the field for longer and could offer valuable feedback and advice.

Open Meetings:

In 2017 we held five Open Meetings. Here anyone with an interest in our company was able to join and share their opinions on current projects. The dialogue has always furthered our work to some extent and we are aware how important it is to involve external people to help us push our work forward. In some cases the stakeholders were so involved with the projects that they decided to join our team and commit to future projects.

(If applicable, please just state "A social audit report covering these points is attached").

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. No remuneration was received.

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.

Civic Soup CIC confirms that no transfer of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

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

Signed S. Gottschall

Date 9/8/2018

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.

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)

CIC 34

CONTINUATION SHEET

Please complete in typescript, or in bold black capitals.

Company Name in full

CIVIC SOUP COMMUNITY INTEREST COMPANY

Company Number

SC552340

Year Ending

2017

PLEASE CLEARLY INDICATE THE PART YOU ARE CONTINUING HERE PART 1.1

In 2017 we have had a number of live projects that benefited the community in various ways:

- **Baltic Street Adventure Playground (BAM Construction, CMS Cladding):** For this project, we worked to provide a weatherproof cladding for the Wikihouse at Baltic Street Adventure Playground (BSAP) in Dalrnarnock, Glasgow. This opportunity followed our involvement in the wikihouse's construction through a project run the ESALA Projects Office. Civic Soup ran several workshops, through the design and build process, for the children who use BSAP. These workshops were an opportunity to engage and educate the local children. By ensuring the children were involved in the sessions, it was possible to give them a sense of ownership of their new space. We collaborated with BAM Construction and CMS Cladding, who provided site management and materials for the build. Our construction week was run alongside ESALA Projects, with student participants from Edinburgh University joining us during their Festival of Creative Learning.
- **Longcuts:** As part of the 2017 Architecture Fringe Festival Open Platform Civic Soup invited the public to participate, linger and enjoy Longcuts; a series of installations along old Restalrig railway. Longcuts engaged with the history and the current use of the site, and sought to collect memories and responses. In the run up to the interventions, we teamed up with local volunteers in a Saturday litter pick.
- **City Factory:** As part of the Hidden Door Festival 2017, We created a workshop experience that allowed the participant to move through a conveyor belt of roles; from planner, to landlord, to community organisation, to resident. In each role the participant was allocated a bay and given a set of cutout images to paste onto a roll of paper, filling out a pre-drawn building outline. As they moved through the roles these cutouts differed – from commercial units, cinemas, fenestration and doors, down to landscaping and individual use of the space. The workshop looked to engaged participants in the current top down process of design in our society.

CIC 34

CONTINUATION SHEET

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Company Number

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Year Ending

2017

PLEASE CLEARLY INDICATE THE PART YOU ARE CONTINUING HERE PART 1.2

- **Creative Riot:** We assisted in the design and build of a set for Boom Saloon magazine's event 'Creative Riot'. The event celebrated the diversity of talent amongst Edinburgh's unsung youth.
- **Superpower Agency,(Superpower Bus):** The Superpower Agency are an Edinburgh-based charity committed to raising the literacy rate in Leith. We approach asked, in early 2017, to re-imagine their library bus as a fantastical superhero lab. They wanted the bus to empower and stimulate the imagination of anybody who enters it. The bus will also function as a mobile classroom and shop, accommodating two workspaces for employees of The Superpower Agency, as well as merchandise and books for sale. We ran several workshops with a class at Leith Academy, to generate ideas for the bus' interior and exterior treatment.
- **Leith Tram Depot Meanwhile Site:** In collaboration with Out of the Blue, Edinburgh Council, Reiach & Hall and Hub Southeast, we have been involved in public engagement for the meanwhile use of the Tram Depot site on Leith Walk. By reaching out to residents – running workshops and taking feedback – we are working to ensure the site serves and accommodates the needs of the local community. Most recently, we co-ran a workshop at the Out of the Blue Drill Hall on the 11th of November, where we discussed different potential uses for the site.