

Macroscopia CIC

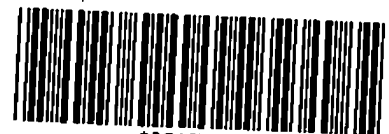
(A company limited by guarantee and not having a share capital)

FINANCIAL STATEMENTS for the period to

31 JANUARY 2023

Registered Company Number
NI628824

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24/05/2023

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COMPANIES HOUSE

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LEGAL AND ADMINISTRATIVE DETAILS

Status: A community interest company limited by guarantee and having no share capital

Company Number: NI628824

**Registered Office
and Operational
Address:** 12 Windsor Avenue
Whitehead
Carrickfergus
BT38 9RX

Directors: John Eversley (Secretary)
Judith Stephens
Jeni McAughey

Bankers: Ulster Bank
PO Box 232
11-16 Donegall Square East
Belfast
BT1 5UB

DIRECTORS' REPORT

Macroscopia CIC
Registered Company Number
NI628824

Directors' report for the year to 31 January 2023.

Objectives

The objects of the Company are:

To carry on activities which benefit the community and in particular (without limitation) to carry out research on public policy and management and public services

To promote education, training and development relating to public policy and management including by the development of new methods and materials

To promote equality, inclusion and good relations

About Macroscopia

Macroscopia exists to promote better public policy and social change through evidence-based interventions. We are based in East Antrim, Northern Ireland.

The directors of Macroscopia are Jude Stephens, John Eversley and Jeni McAughey. Jude is Deputy Director of the Gibson Institute for Food, Farming and the Environment and course convenor for the Master's in Leadership for Sustainable Development at Queen's University Belfast. She has many years' experience in education and activism around environmental and rural development issues in Northern Ireland. She is a director of Jubilee Community Benefit Farm which is Northern Ireland's first community owned farm. John has many years' experience as a policy adviser, public sector manager and community worker, focusing particularly on issues of public health, equality and social justice. His experience is in London, in international projects and Northern Ireland. Jeni McAughey worked as a GP in North Belfast for 35 years. Among other roles she was chair of the Northern Ireland Council of the Royal College of GP's. She has also been involved in Integrated Education supporting refugees and asylum seekers in the area and helped establish the Jubilee Farm which is Northern Ireland's first community owned. She has recently located to Scotland. But is still Area Minister for Ireland for a lay order of Franciscans (TSSF).

Activities

The company was incorporated on 21 January 2015 as a private company limited by guarantee. This is the third year of activities and like many organisations, it was constrained by the Covid pandemic. It is still developing slowly with activities which involve payroll being handled by our sister company ppre CIC.

Specifically our activities include:

Support for Refugees and Asylum Seekers

- One of the company directors owns a residential property in Whitehead, Co. Antrim. The property is let to tenants who further the objectives of the company. Currently, this is a vulnerable refugee family from Syria. Rent for the property is paid to Macroscopia (with Whitehead Small World Group).

Support for people held in Immigration Detention

- One of the directors is treasurer of Lame House Visitor Group which visits people held in the Short-Term Holding Centre in Northern Ireland for detainees suspected of immigration offences or foreign people (often discharged prisoners) who are scheduled for deportation. The group is unincorporated and it does not have a bank account, so Macroscopia holds funds on behalf of the group. During this financial year LHVG received funds from the St Stephens Green Trust which enables the group to provide detainees with essentials such as phone credit as well as arrange training and pay travel expenses for volunteers and hold meetings on important topics such as the needs of Foreign National Prisoners.

Beach Road Dye Garden

Macroscopia was asked by Mid and East Antrim Council to apply for and hold grants to assist in the setting up of a dye garden and extension of the nature reserve on the former quarry and rubbish dump on Beach Road in Whitehead. Macroscopia did this until the Beach Road project was able to constitute itself, which it did in April 2022.

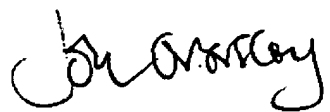
Sustainable Development

Macroscopia has continued to work on identifying ways in which sheep rearing and wool specifically could have an environmentally, economically and socially sustainable future in Northern Ireland. In the absence of a devolved government in Northern Ireland there are limits to what can be done but we have continued to analyse what is needed and what could be done. See May 2023 - Making the Most of Northern Ireland Wool

Administration

Macroscopia pays ppre CIC £400 a month – which is covered by the rent from the property mentioned above which goes towards the costs of administering both companies and travel, books and stationery which for convenience are all put through ppre.

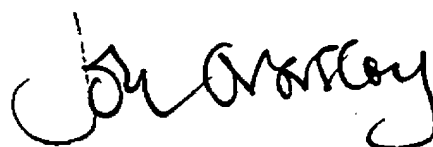
Signed



John Eversley
Company Secretary 23 May 2023

STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating Income and Expenditure) for the
year to 31 January 2023
Macroscopia CIC
Registered Company Number
NI628824

		Total 2023	Total 2022
		£	£
Incoming Resources			
Direct Income	1	16,905	14,478
Resources Expended			
Direct Expenditure	2	12,569	5,085
Management and Administration	2	5,325	4,982
Total Resources Expended		<u>17,894</u>	<u>10,067</u>
Net Income/(Expenditure) for Year		(989)	4,411
Funds Brought Forward		5,458	1,047
Funds Carried Forward		4,469	5,458
5,458			



23 May 2023

BALANCE SHEET

Macroscopia CIC
Registered Company Number
NI628824

Balance Sheet as at 31 January 2023

	2023 £	2022 £
Current Assets		
Debtors	560	0
Cash at Bank and In Hand	5,013	5,693
	<u>5,573</u>	<u>5,693</u>
Less Current Liabilities		
Creditors: Amounts Falling Due Within One Year	(1,105)	(235)
Net Current Assets/(Liabilities)	<u>5,458</u>	<u>235</u>
Represented By		
Total Funds	4,468	5,458

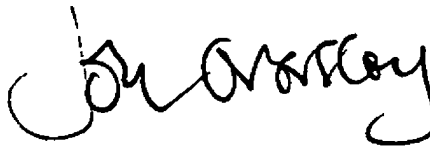
For the period ended 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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

These accounts were approved by the Board of Directors on 23 May 2023 and



signed on its behalf by
(John Eversley, Secretary)

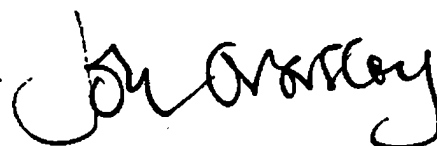
Notes

1. Income Streams

	£
Larne House Visitor Group	5,780
Refugee Resettlement	5,572
Beach Road Dye Garden	5,270
Revenue from Book Sales	267
Miscellaneous	16
Total	16,905

2. Resources Expended

	£
Sundry Project Expenditure	12,569
Development, Management and Administration	5,262
Governance	63
Total	17,894



23 May 2023



CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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*Please
complete in
typescript, or
in bold black
capitals.*

Company Name in
full

Macroscopia CIC

Company Number

NI628824

Year Ending

(31/01/23)

(The date format is required in full)

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.

The residential property owned by one of the directors has been rented out to a Syrian Refugee Family who have been resettled in Northern Ireland. They have been in occupation for over three years now.

The company holds funds on behalf of an unincorporated group which visits immigration detainees in Larne. The group receives donations from the public to pay volunteers' expenses, buy phone credit for detainees etc. This year we have received grants and donations to continue these payments. We have also spent to enable us to hold meetings on Zoom, overhaul the website, Facebook page, other publicity activities and to hold training events and meetings on specific issues.

The work on finding new and higher value uses for wool from sheep reared in Northern Ireland has continued.

the Beach Road Dye Garden, a community garden and nature reserve in Whitehead was not finally constituted until April 2022. That meant that at the beginning of the financial year Macroscopia was still holding funds for them. Our association with eh project has now finished.

(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 Whitehead Small World Group has a Facebook group with over 400 members which has information about the context of the project though nothing about the family to maintain their privacy.

The Larne House Visitor Group also has a Facebook page with over 200 members. We do not discuss details of individual detainees there. We consulted this year with other stakeholders about the needs of Foreign National prisoners.

The report on student work on wool was circulated widely including through the Irish Woold Discussion Group which has over 900 members. We have exchanged information and ideas with a variety of stakeholders in face-to-face and remote meetings, email and Facebook postings.

(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.

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.

No transfer of assets other than for full consideration has been made

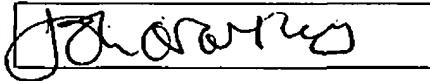
(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

(DD/MM/YY)

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

Signed



Date

23/05/23

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

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.

John Eversley

12, Windsor Avenue, Whitehead

Carrickfergus

BT38 9RX

Tel 07766600889

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

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