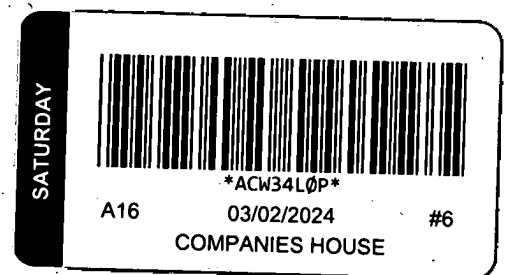


Registered number: 06756486

**MAPPING FOR CHANGE C.I.C.  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2023**



Green Accountancy Limited  
Chartered Certified Accountants  
Windrush House  
Windrush Park Road  
Witney  
Oxfordshire  
OX29 7DX

**Mapping For Change C.I.C.  
Accountants' Report  
For The Year Ended 31 July 2023**

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**Report to the directors on the preparation of the unaudited statutory accounts of Mapping For Change C.I.C. For The Year Ended 31 July 2023**

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mapping For Change C.I.C. which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of Mapping For Change C.I.C., as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Mapping For Change C.I.C. and state those matters that we have agreed to state to the directors of Mapping For Change C.I.C., as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mapping For Change C.I.C. and its directors as a body for our work or for this report.

It is your duty to ensure that Mapping For Change C.I.C. has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Mapping For Change C.I.C.. You consider that Mapping For Change C.I.C. is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Mapping For Change C.I.C.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed:

*Green Accountancy*  
-----

Date 01/02/2024

Green Accountancy Limited  
Chartered Certified Accountants  
Windrush House  
Windrush Park Road  
Witney  
Oxfordshire  
OX29 7DX

**Mapping For Change C.I.C.  
Balance Sheet  
As At 31 July 2023**

Registered number: 06756486

	2023	2022
	£	£
Fixed assets	50	75
Current assets	118,604	42,526
Prepayments and accrued income	11,020	50,747
Creditors: Amounts Falling Due Within One Year	(26,825)	(8,802)
<b>NET CURRENT ASSETS</b>	<b>102,799</b>	<b>84,471</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>102,849</b>	<b>84,546</b>
<b>NET ASSETS</b>	<b>102,849</b>	<b>84,546</b>
<b>CAPITAL AND RESERVES</b>	<b>102,849</b>	<b>84,546</b>

**Notes**

**1. General Information**

Mapping For Change C.I.C. is a private company, limited by shares, incorporated in England & Wales, registered number 06756486. The registered office is Mildmay Community Partnership, Woodville Road, London, N16 8NA.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 4 (2022: 2)

For the year ending 31 July 2023 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 Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

*L. Francis*

Louise Francis

Director

Date 01/02/2024

200017/15

# 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

Mapping for Change CIC

Company Number

06756486

Year Ending

31/07/2023

(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.

Mapping for Change works in a participatory capacity, across the sectors, in the use and development of geospatial technologies to achieve social and environmental sustainability by providing organisations, groups or enterprises access to maps and tools in order to help them to make positive changes to their environments.

Research and development of new technologies, tools, platforms and processes are aimed at creating improvements for the health, wellbeing and culture of individuals and communities. This is centred on providing easily replicable data collection methodologies, low-tech inclusive approaches, interactive mapping tools and interface design, and knowledge creation processes to expand end-user utility and widen the number of citizens engaging, particularly those who ordinarily do not participate, in policy related discussions.

*(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.

Mapping for Change has been engaged by community groups, local authorities, public sector entities, such as the Office of Police and Crime Commission, and other NGOs alike. We work very closely with our stakeholders from the beginning to decide what they wish to achieve from their project and programmes.

Many projects include one or two workshops, at which verbal and written communication on the outcomes are considered before the final delivery. In cases where reports are written detailing the engagement process and research findings, these are made publicly available to all concerned.

Mapping for Change also offer post-delivery support (via an appointed representative) for some technical changes to any online maps that have been created as part of engagement activities that will enable the populating of maps to continue.

*(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.

One director received £47,971 in respect of qualifying services during the period. 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

**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.

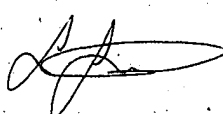
No transfer of assets other than for full consideration has been made.

*(Please continue on separate continuation sheet if necessary.)*

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

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

Signed



(DD/MM/YY)

Date

31/01/24

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.

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

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