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**HERMIA COMMUNITY ENERGY C.I.C**

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**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**INFORMATION FOR FILING WITH THE REGISTRAR**  
**FOR THE PERIOD ENDED 31 DECEMBER 2018**

SATURDAY



\*A8EZDSB4\*

A48

28/09/2019

#203

COMPANIES HOUSE

**HERMIA COMMUNITY ENERGY C.I.C**  
**REGISTERED NUMBER: 09639199**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2018**

	<b>Note</b>	<b>2018 £</b>	<b>2017 as restated £</b>
<b>Fixed assets</b>			
Tangible assets	5	1,113,977	1,173,468
Investments		1,126,939	-
		<u>2,240,916</u>	<u>1,173,468</u>
<b>Current assets</b>			
Debtors: amounts falling due within one year	7	108,896	73,449
Cash at bank and in hand	8	825,888	19,163
		<u>934,784</u>	<u>92,612</u>
Creditors: amounts falling due within one year	9	(305,437)	(150,498)
<b>Net current assets/(liabilities)</b>		<u>629,347</u>	<u>(57,886)</u>
<b>Total assets less current liabilities</b>		<u>2,870,263</u>	<u>1,115,582</u>
Creditors: amounts falling due after more than one year	10	(3,044,444)	(1,251,018)
<b>Net liabilities</b>		<u>(174,181)</u>	<u>(135,436)</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		(174,191)	(135,446)
		<u>(174,181)</u>	<u>(135,436)</u>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of 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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

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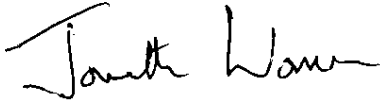
**HERMIA COMMUNITY ENERGY C.I.C**  
**REGISTERED NUMBER: 09639199**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 31 DECEMBER 2018**

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26 September 2019.

A handwritten signature in black ink, appearing to read 'J Waxman', written in a cursive style.

**J Waxman**  
Director

The notes on pages 3 to 9 form part of these financial statements.

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## HERMIA COMMUNITY ENERGY C.I.C

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2018

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#### 1. General information

Hermia Community Energy C.I.C. is a company limited by shares incorporated in England and Wales. The company's registered office is 34 Norrice Lea, London, England N2 0RE. The company's main activity is the operation of a wind turbine.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

The following principal accounting policies have been applied:

##### 2.2 Going concern

On the basis of their assessment of the company's financial position, the company's directors have a reasonable expectation that the company will be able to continue in operational existence for the foreseeable future. They continue to adopt the going concern basis of accounting in preparing the annual financial statements.

##### 2.3 Foreign currency translation

###### Functional and presentation currency

The Company's functional and presentational currency is GBP.

###### Transactions and balances

Foreign currency transactions are translated into the functional currency using the spot exchange rates at the dates of the transactions.

At each period end foreign currency monetary items are translated using the closing rate. Non-monetary items measured at historical cost are translated using the exchange rate at the date of the transaction and non-monetary items measured at fair value are measured using the exchange rate when fair value was determined.

Foreign exchange gains and losses resulting from the settlement of transactions and from the translation at period-end exchange rates of monetary assets and liabilities denominated in foreign currencies are recognised in the Profit and Loss Account except when deferred in other comprehensive income as qualifying cash flow hedges.

Foreign exchange gains and losses that relate to borrowings and cash and cash equivalents are presented in the Profit and Loss Account within 'finance income or costs'. All other foreign exchange gains and losses are presented in the Profit and Loss Account within 'other operating income'.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 DECEMBER 2018**

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**2. Accounting policies (continued)**

**2.4 Revenue**

Revenue is recognised to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured. Revenue is measured as the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. The following criteria must also be met before revenue is recognised:

**Rendering of services**

Revenue from a contract to provide services is recognised in the period in which the services are provided in accordance with the stage of completion of the contract when all of the following conditions are satisfied:

- the amount of revenue can be measured reliably;
- it is probable that the Company will receive the consideration due under the contract;
- the stage of completion of the contract at the end of the reporting period can be measured reliably; and
- the costs incurred and the costs to complete the contract can be measured reliably.

**2.5 Interest income**

Interest income is recognised in the Profit and Loss Account using the effective interest method.

**2.6 Finance costs**

Finance costs are charged to the Profit and Loss Account over the term of the debt using the effective interest method so that the amount charged is at a constant rate on the carrying amount. Issue costs are initially recognised as a reduction in the proceeds of the associated capital instrument.

**2.7 Borrowing costs**

All borrowing costs are recognised in the Profit and Loss Account in the period in which they are incurred.

**2.8 Tangible fixed assets**

Tangible fixed assets under the cost model are stated at historical cost less accumulated depreciation and any accumulated impairment losses. Historical cost includes expenditure that is directly attributable to bringing the asset to the location and condition necessary for it to be capable of operating in the manner intended by management.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 DECEMBER 2018**

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**2. Accounting policies (continued)**

**2.8 Tangible fixed assets (continued)**

Depreciation is charged so as to allocate the cost of assets less their residual value over their estimated useful lives, using the straight-line method.

Depreciation is provided on the following basis:

Wind turbine	- 20 years straight line
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The assets' residual values, useful lives and depreciation methods are reviewed, and adjusted prospectively if appropriate, or if there is an indication of a significant change since the last reporting date.

Gains and losses on disposals are determined by comparing the proceeds with the carrying amount and are recognised in the Profit and Loss Account.

**2.9 Valuation of investments**

Investments in subsidiaries are measured at cost less accumulated impairment.

Investments in unlisted Company shares, whose market value can be reliably determined, are remeasured to market value at each balance sheet date. Gains and losses on remeasurement are recognised in the Profit and Loss Account for the period. Where market value cannot be reliably determined, such investments are stated at historic cost less impairment.

Investments in listed company shares are remeasured to market value at each Balance Sheet date. Gains and losses on remeasurement are recognised in profit or loss for the period.

**2.10 Debtors**

Short term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

**2.11 Cash and cash equivalents**

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

**2.12 Creditors**

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

**2.13 Financial instruments**

The Company only enters into basic financial instrument transactions that result in the recognition of financial assets and liabilities like trade and other debtors and creditors, loans from banks and other third parties, loans to related parties and investments in non-puttable ordinary shares.

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## HERMIA COMMUNITY ENERGY C.I.C

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2018

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#### 2. Accounting policies (continued)

##### 2.13 Financial instruments (continued)

Derivatives, including interest rate swaps and forward foreign exchange contracts, are not basic financial instruments. Derivatives are initially recognised at fair value on the date a derivative contract is entered into and are subsequently re-measured at their fair value. Changes in the fair value of derivatives are recognised in profit or loss in finance costs or income as appropriate. The company does not currently apply hedge accounting for interest rate and foreign exchange derivatives.

#### 3. Prior year restatement

The 2017 figures in the financial statements have been restated to correct an amount of £6,571 that was not accrued for in relation to a 2017 cost of sale. The effect of this adjustment is to:

Increase cost of sales by £6,571

Increase the loss for the period from £28,171 to £34,742

Increase accruals by £6,571

Reduce the net liabilities of the company from (£128,865) to (£135,436).

#### 4. Employees

The Company has no employees other than the directors, who did not receive any remuneration (2017 - £NIL).

The average monthly number of employees, including directors, during the period was 0 (2017 - 0).

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**HERMIA COMMUNITY ENERGY C.I.C**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 DECEMBER 2018**

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**5. Tangible fixed assets**

	Wind Turbine £
<b>Cost or valuation</b>	
At 1 January 2018	1,173,468
Additions	2,224
At 31 December 2018	<u>1,175,692</u>
<b>Depreciation</b>	
Charge for the period on owned assets	61,715
At 31 December 2018	<u>61,715</u>
<b>Net book value</b>	
At 31 December 2018	<u>1,113,977</u>
At 31 December 2017	<u>1,173,468</u>

**6. Fixed asset investments**

	Investments in subsidiary companies £
<b>Cost or valuation</b>	
Additions	1,126,939
At 31 December 2018	<u>1,126,939</u>

**7. Debtors**

	2018 £	2017 £
Trade debtors	16,424	8,315
Other debtors	31,596	-
Prepayments and accrued income	60,876	65,134



**HERMIA COMMUNITY ENERGY C.I.C**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 DECEMBER 2018**

**7. Debtors (continued)**

<b>108,896</b>	<b>73,449</b>
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**8. Cash and cash equivalents**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Cash at bank and in hand	<b>825,888</b>	<b>19,163</b>
	<b>825,888</b>	<b>19,163</b>

**9. Creditors: Amounts falling due within one year**

	<b>2018</b>	<i>2017 as</i>
	<b>£</b>	<i>restated</i>
		<b>£</b>
Trade creditors	<b>73,765</b>	<b>-</b>
Other creditors	<b>1,884</b>	<b>1,884</b>
Accruals and deferred income	<b>229,788</b>	<b>148,614</b>
	<b>305,437</b>	<b>150,498</b>

**10. Creditors: Amounts falling due after more than one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other loans	<b>3,044,444</b>	<b>1,251,018</b>
	<b>3,044,444</b>	<b>1,251,018</b>

The other loans are loans from individuals to the C.I.C on which interest is accruing at 7.5% & 6% per annum. There is 175,932 of accrued interest included within accruals and deferred income less than one year.

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**HERMIA COMMUNITY ENERGY C.I.C**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 DECEMBER 2018**

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**11. Loans**

Analysis of the maturity of loans is given below:

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due after more than 5 years</b>		
Other loans	<b>3,044,444</b>	<b>1,251,018</b>
	<b>3,044,444</b>	<b>1,251,018</b>
	<b>3,044,444</b>	<b>1,251,018</b>

**12. Community Benefit Donation**

During the year, the C.I.C made community benefit payments of £30,200 (2017: £32,580). These were made in December 2018 to a number of different charities..

100005 / £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**

Hermia Community Energy CIC

**Company Number**

09639199

**Year Ending**

31<sup>st</sup> December 2018

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.

Our 2018 Community Engagement report is appended and provides additional information.

2018 was our second successful year of full operations for Hermia Community Energy CIC. And we are absolutely delighted with the results – clean energy and a brilliant boost for lots of great causes.

At the end of 2016 our 500kW wind turbine was completed on time and on budget and started exporting electricity into the national grid.

Electricity production during the period was 1,427,868 kwhr. This was 6% lower than 2017 but still within the range expected from the site; the windiness does vary from year to year. This is a great contribution to cleaning up our electricity grid (enough to power 350 average UK homes' annual electricity demand) and we are very proud to be a small part of the transition to a more sustainable energy system. Renewables provided in excess of 30% of electricity in the UK in 2018 – so we are part of a great wave.

Our Enercon E44 turbine has performed extremely well, with technical availability of 99.4% and is being maintained under a fully warranted agreement with the manufacturer (the agreement is for 15 years). Hermia is paid for the electricity that we export under a power purchase agreement. Feed In Tariff accreditation for 20 years for the wind turbine was granted by OFGEM in March 2017. As a result of this Hermia receives feed in tariff payments.

The £1.35m in debt financing put in place to fund the construction of the project was serviced in full and on time. We also paid all our rent on time and in full. The turbine is insured through Bruce Stevenson Risk Management.

Hermia applied essentially all the free cashflow generated after meeting liabilities and expenses to community benefits that are set out in our attached community report. The total paid was approximately £30,200 (£3,500 after year end) and the lifetime total is now £105,000 – a figure that we hope and forecast will grow over the years.

An important development at the end of the year is that we acquired Pogie Holding Limited, the owner of two co-located 4.8MW wind farms at Pogie Farm in East Lothian (through its subsidiaries MP1 Ltd and PB Community Energy CIC). The economics of this wind farm, with its extremely low feed in tariff of 0.8p / kwhr, are not at all easy but we forecast that we will generate around 23,000,000 kwhr per year from these two sites which will make our clean energy contribution 16 times larger! We also hope that we will be able to further increase our community benefits.

*(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.

There has been consultation this year with our lender group, to whom the directors look for suggestions as to worthy recipient charities that fall under the general objectives of Hermia as follows:

- (i) support for those suffering from fuel poverty in Scotland
- (ii) research into energy technology
- (iii) research into malignant, neurological and wasting diseases,
- (iv) support for those suffering from such diseases
- (v) the deployment of renewable energy in Africa and
- (vi) support for the elderly, disabled and poor of the UK

*(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 paid to directors in the period during 2018.

**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.

Hermia committed approximately £30,200 to community contributions. Of this all of those payments were to registered charities (and therefore asset-locked bodies).

No dividends or performance related interest payments were made by Hermia.

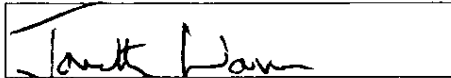
**Our 2018 Community Engagement report is appended and provides additional information.**

*(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



Date

25<sup>th</sup> Sept  
2019

Jonathan Waxman

Director

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:**

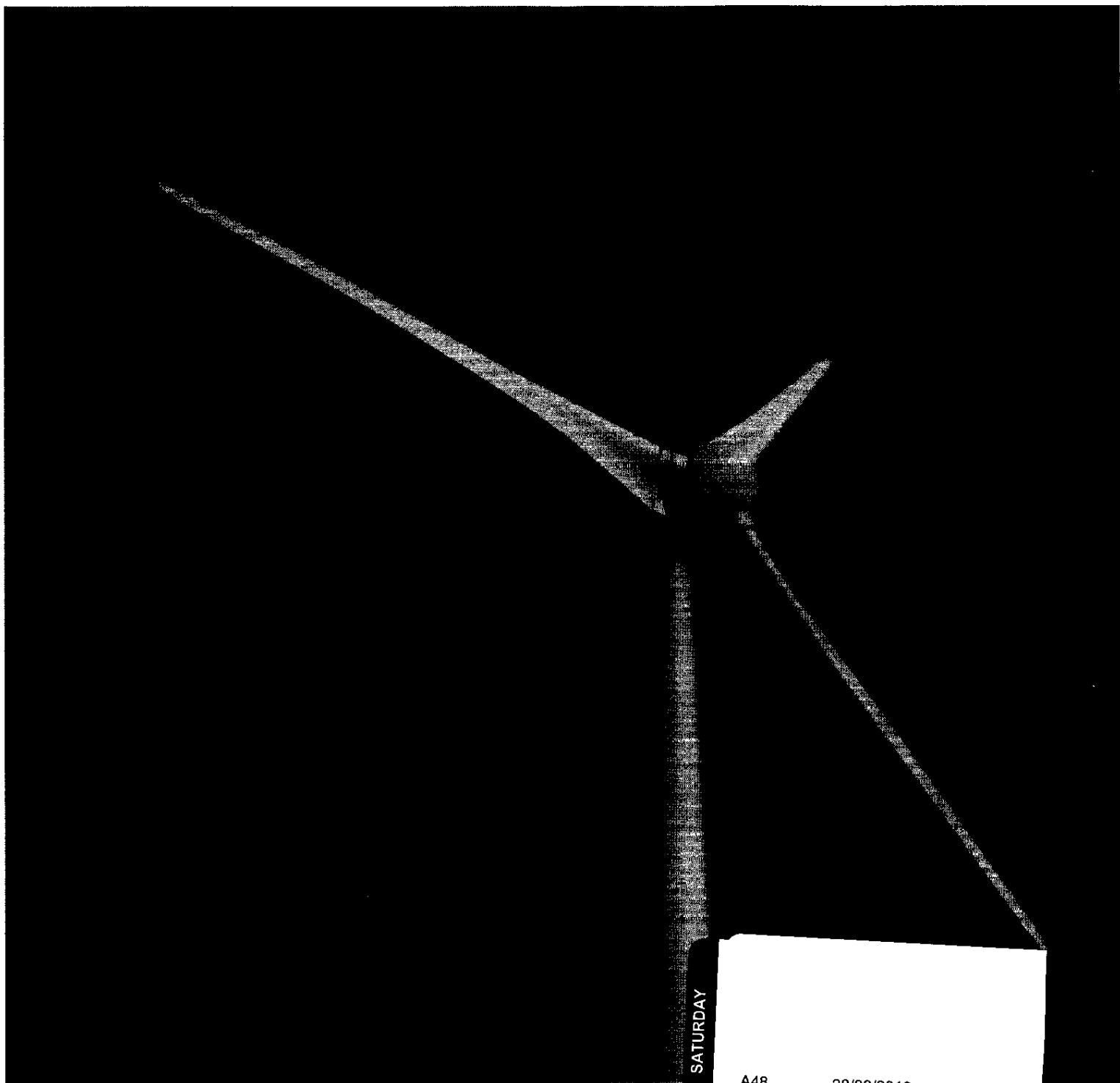
*For companies registered in England and Wales:* Companies House, Crown Way, Cardiff, CF14 3UZ  
DX 33050 Cardiff

*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

The accounts and CIC34 **cannot** be filed online

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



SATURDAY

A48

28/09/2019  
COMPANIES HOUSE

#204

# **Hermia Community Energy CIC Community Engagement Report 2018**



# Operational and Financial Report

Hermia Community Energy CIC completed the construction of its wind turbine at Priestside Farm (located between Kilmacolm and Port Glasgow) in November 2016. In 2018 we moved our company year end from 30<sup>th</sup> November to 31<sup>st</sup> December, and in the 13 months to 31<sup>st</sup> December 2018, the turbine generated approximately 1,570,000 kwhr of zero carbon electricity, enough to power more than 350 average UK homes.



The directors reviewed the financial position of the company in November 2018. Having regard to the cash position and requirements of the company over the six months following year end, the directors determined that the company was in a position to distribute £30,000 as community payments in respect of its second year of operations, a similar amount to the preceding year.

The directors had in mind the objects of the company when determining the allocation of the community benefit payment. The objects are as follows:

Through the generation of renewable energy to fund activities which benefit the community and in particular (without limitation):

- i. support for those suffering from fuel poverty in Scotland
- ii. research into energy technology
- iii. medical research into malignant, neurological and wasting diseases
- iv. the deployment of renewable energy in Scotland
- v. the deployment of renewable energy in Africa
- vi. welfare support for the elderly, disabled and poor of the UK

## Community Payments

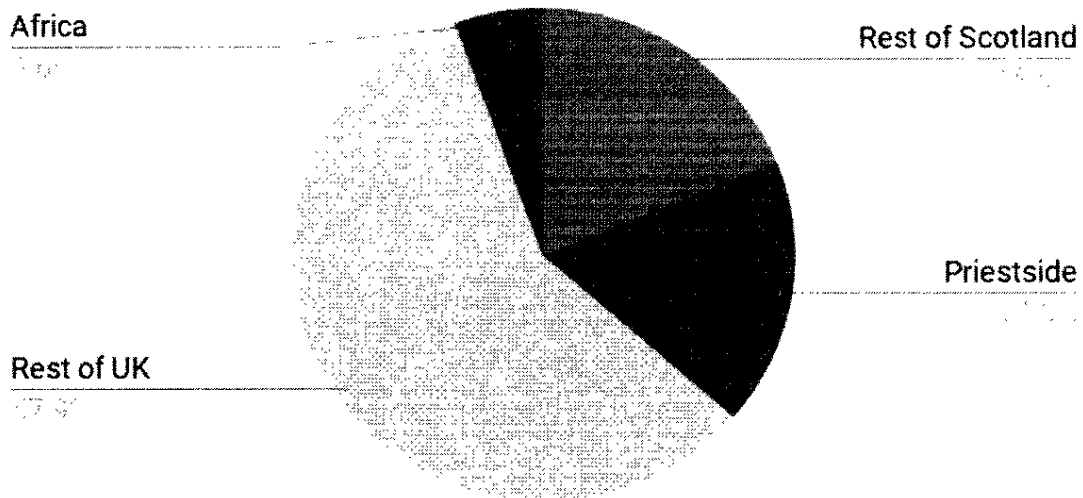
The following table sets out the community payments that Hermia made during November 2018 in respect of the financial year 2018.

Charity	Amount	Website
Age Scotland	£1,500	<a href="http://www.agescotland.org.uk">www.agescotland.org.uk</a>
Ardgowan Hospice	£2,000	<a href="http://www.ardgowanhospice.org.uk">www.ardgowanhospice.org.uk</a>
BOW events	£1,500	
Breast Cancer Now	£2,000	<a href="http://www.breastcancernow.org">www.breastcancernow.org</a>
British Heart Foundation (Miles Frost Fund)	£3,400	<a href="http://www.bhf.org.uk/miles-frost-fund">www.bhf.org.uk/miles-frost-fund</a>
Camp Simcha	£1,700	<a href="http://www.campsimcha.org.uk">www.campsimcha.org.uk</a>
Child Brain Injury Trust	£1,200	<a href="http://www.childbraininjurytrust.org.uk">www.childbraininjurytrust.org.uk</a>
Cumbria Community Foundation	£1,000	<a href="http://www.cumbriafoundation.org">www.cumbriafoundation.org</a>
Gesher Trust	£3,400	<a href="http://www.gesherschool.com/">www.gesherschool.com/</a>
Golf for Disabled Children	£1,000	<a href="http://www.golffordisabledchildren.org/">www.golffordisabledchildren.org/</a>
i58	£1,000	<a href="http://www.inverclyde.foodbank.org.uk">www.inverclyde.foodbank.org.uk</a>
Jewish Care Scotland	£2,000	<a href="http://www.jcarescot.org.uk">www.jcarescot.org.uk</a>
Kisharon	£1,000	<a href="http://www.kisharon.org.uk">www.kisharon.org.uk</a>
Macmillan Cancer Support	£1,500	<a href="http://www.macmillan.org.uk">www.macmillan.org.uk</a>
MCR pathways	£1,000	<a href="http://www.mcrpathways.org/">www.mcrpathways.org/</a>
NHS Ayrshire and Arran (Douglas Grant Rehabilitation Center)	£2,300	<a href="http://www.nhsaaa.net/services-a-to-z/douglas-grant-rehabilitation-centre">www.nhsaaa.net/services-a-to-z/douglas-grant-rehabilitation-centre</a>
Solar Aid	£1,700	<a href="http://www.solar-aid.org">www.solar-aid.org</a>
Whizz Kids	£1,000	<a href="http://www.whizz-kidz.org.uk/">www.whizz-kidz.org.uk/</a>
<b>Total</b>	<b>£30,200</b>	

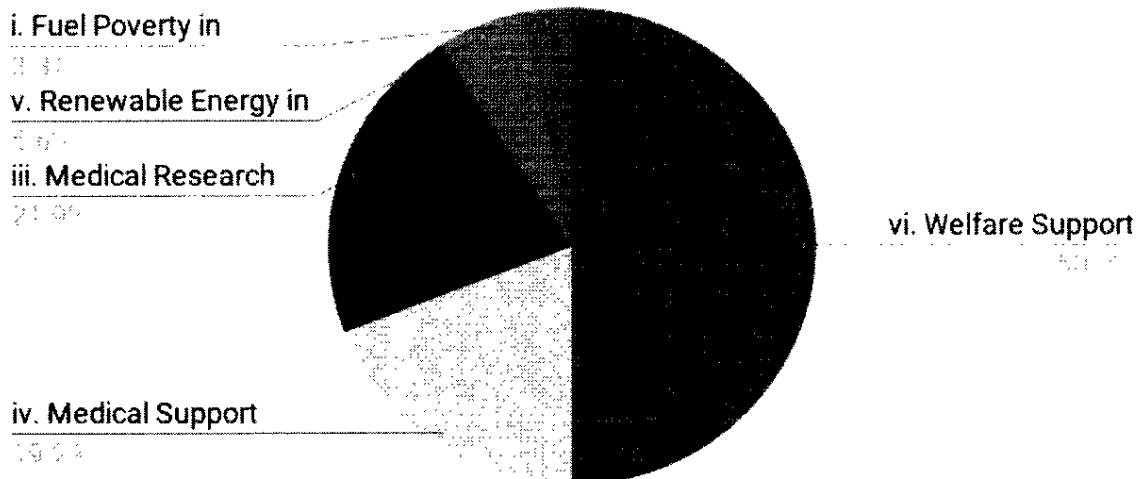
All of the recipients of community payments are charities that are registered in Scotland or in England and Wales.

The following charts show the breakdown of donations by (a) geographic area and by (b) objects as outlined on page 2.

(a) Geographic Breakdown



(b) Object Breakdown



## Charity Information

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All of the organisations that we have supported have been selected for their excellent work and expertise in their specified area. We know their needs are many and they will use these funds well and we are proud of our association with them. Here follows a brief description of each organisation and more information can be found at the organisations' websites.

### Age Scotland

[www.agescotland.org.uk](http://www.agescotland.org.uk)



The leading charity representing older people in Scotland and supporting their rights and interests, Age Scotland runs a helpline for older people, their families and their carers, and they fund and support over 1000 community member groups for older people Scotland-wide. Advice and information provided by this charity cover a range of topics, from pensions to mental health, and they aim to increase the public profile of dementia. A project Hermia is specifically interested in is their Warm and Well Project, a roadshow offering advice on how to stay warm and save money during the winter months.

### Ardgowan Hospice

[www.ardgowanhospice.org.uk](http://www.ardgowanhospice.org.uk)



Ardgowan Hospice is a compassionate place of care for people living in Inverclyde who have been diagnosed with a life limiting illness, such as cancer, heart failure, lung disease, kidney failure or neurological conditions. Making patients, families and carers feel at ease is one of their primary concerns. They provide not only physical and medical support, but also important practical, emotional and social support to patients diagnosed with a life limiting illness and their families and carers, passionate about making every moment matter and improving quality of life.

## **Breast Cancer Now**

[www.breastcancernow.org](http://www.breastcancernow.org)



Breast Cancer Now is the UK's largest breast cancer charity, created by the merger of Breast Cancer Campaign and Breakthrough Breast Cancer. Breast cancer, a name for cancers that start in the breast, is the most common cancer in the UK. Over 50,000 women are diagnosed with breast cancer each year in the UK, including around 4,600 in Scotland. Thanks to research, more people are surviving breast cancer than ever before, yet there are still nearly 1,000 women who die of breast cancer every month in the UK. It's their ambition that by 2050 everyone who develops breast cancer will live.

## **BHF (Miles Frost Fund)**

[www.bhf.org.uk/miles-frost-fund](http://www.bhf.org.uk/miles-frost-fund)

## **Miles Frost fund**

Beat heartbreak from inherited heart diseases

Miles Frost died suddenly of hypertrophic cardiomyopathy (HCM) in 2015, just 31 years old. In Miles' memory, the Frost family have set up the Miles Frost Fund to raise money for the BHF to stop more people going through the pain of losing a loved one to deadly heart conditions like HCM. The Fund will help ensure that genetic testing for family members of those affected by HCM is available nationwide. This will mean more people are diagnosed with the deadly condition so it can be treated before it's too late. So far, the fund has raised over £1,000,000 and the first patients have been seen by a Miles Frost Fund cardiac genetic nurse in Belfast.

## **Camp Simcha**

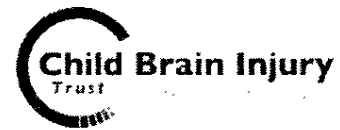
[www.campsimcha.org](http://www.campsimcha.org)



Camp Simcha provides support services to families coping with serious childhood illness, which can not only affect the child and their parents, but also siblings, grandparents and extended family. Camp Simcha provides a wide range of over 20 practical, emotional and therapeutic support services which are specifically designed to help put families back together again. Their hospital programmes impact the lives of over 8,000 children throughout the UK and their fantastic programme of retreats, parties and events for all the family are powerful positive experiences which bring brief periods of joy and normality which help keep families together.

## Child Brain Injury Trust

[www.childbraininjurytrust.org.uk](http://www.childbraininjurytrust.org.uk)



Every 30 minutes, a child or young person will acquire a brain injury. This could be the result of an accident, a poisoning, a stroke or a brain tumour. A brain injury has a devastating and life-long impact on the child and their whole family. Bones can mend and scars can heal but a brain injury stays with you for life and impacts on everything you feel, think and do. The CBIT supports children, their families and professionals and helps them come to terms with what has happened and how to deal with the uncertainty that the future may hold. It is a leading voluntary sector organisation providing non-medical services to families affected by childhood acquired brain injury across the UK.

## Cumbria Community Foundation

[www.cumbriafoundation.org](http://www.cumbriafoundation.org)



Cumbria is one of the most beautiful parts of the United Kingdom, home to the beautiful and historic Lake District. However, it is also home to significant deprivation and social ills, including fuel poverty, obesity, financial poverty and an elderly population with high rates of dementia and depression. Cumbria Community Foundation exists to address disadvantage by making life-changing grants and promoting philanthropy, providing philanthropic services to individuals, families and organisations and managing 60 grant making funds. Since 1999, we have invested more than £37m into almost 4,000 groups and 8,000 individuals.

## Douglas Grant Rehabilitation Centre

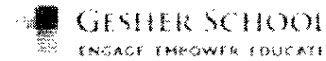
[www.nhsaaa.net](http://www.nhsaaa.net)



The DGRC was the first purpose-built unit in the West of Scotland to offer a specialist integrated rehabilitation service. The centre provides specialised treatments for people with diverse needs, including Multiple Sclerosis, Stroke, Huntington's, Parkinson's and Motor Neurone Disease. Backed by the resources of NHS Ayrshire & Arran, it is at the forefront of rehabilitation therapy, helping patients achieve independence, dignity and a better quality of life. **BOW Events Appeal** is a project organised by our landowners at Priestside Farm and raises money for the DGRC.

## **Gesher Trust**

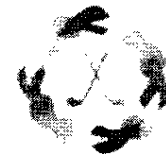
[www.gesherschool.com](http://www.gesherschool.com)



Children have one chance to have their childhood, and it is so important that they feel happy and secure within their school environment. Children who feel confident in their surroundings are able to access their learning with more ease and motivation which in turn allows them to meet their highest potential. Gesher teaches an adapted version of the National Curriculum, which allows children with special education needs to learn within their ability levels across subjects, owing to their small classroom sizes and high staffing ratios. They have their own therapy team and educational psychologist to ensure they are successful in looking at children's development across all areas.

## **Golf for Disabled Children**

[www.golffordisabledchildren.org](http://www.golffordisabledchildren.org)



Golf for Disabled Children, which has the Endorsement of Lord Sebastian Coe, provides a course of six free structured golf lessons for disabled children. For many children with disabilities golf is one of the few sports that they can actively take part in. Shirley Golf Club in Solihull has been at the forefront of golf club coaching of youngsters with disabilities. Since 2000, the club's achievements include helping over 3,000 children with disabilities or special educational needs children to enjoy golf. The founders of GFDC at Shirley have taken their idea and spread the word round golf clubs up and the country – and now more than 30 clubs offer golf to disabled children.

## **i58 Project**

[www.inverclyde.foodbank.org.uk](http://www.inverclyde.foodbank.org.uk)



The i58 Project is the social action ministry of Greenock Elim Church & home of Inverclyde Foodbank, Inverclyde CAP Debt Centre, Uniform Bank & Baby Bank. The foodbank is part of The Trussell Trust's network of over 1,200 foodbanks, working to tackle food poverty and hunger across the UK. In 2017/18, the Inverclyde Foodbank provided 3,107 three-day emergency food supplies to local people in crisis, and The Trussell Trust provided a total of 1,332,952 across the UK.

## **Jewish Care Scotland**

[www.jcarescot.org.uk](http://www.jcarescot.org.uk)



JCS began in 1858 with a group of volunteers eager to help and has grown into a professional charity that provides innovative, individual care. At the heart of everything they do is a respect for Jewish culture and beliefs; they will be sensitive to your needs, as well as your family or carer. Their ultimate aim is to give you a helping hand when life has become hard. Alongside their long-running Day Care centre they provide a wide range of services for the Jewish community, from a Kosher foodbank, to support with mental health issues, helping refugees integrate into the community and everything in between.

## **Kisharon**

[www.kisharon.org.uk](http://www.kisharon.org.uk)

## **Kisharon**

Kisharon was founded in 1976 to provide an education for children with learning disabilities. Today, Kisharon offers opportunity and support - as well as education - to adults and children with complex and profound learning disabilities. Individuals supported by Kisharon are taught the skills they need to live independently within the community and to lead fulfilling lives. Kisharon runs a nursery, a school, a college of further education and day centres for those it serves.

## **Macmillan Cancer Support**

[www.macmillan.org.uk](http://www.macmillan.org.uk)



Macmillan provides support right from the moment a person is diagnosed, through treatment, during recovery and beyond. Through a wide range of professionals, services and resources, they do everything possible to help people take back control of their lives and feel more like themselves again. Through providing expert information and medical, practical, emotional, financial and personal support, they make a huge difference to people going through some of the toughest times of their lives. They work to improve health and social care systems so they deliver the cancer care and support people need now and in the future.



## **MCR Pathways**

[www.mcrpathways.org](http://www.mcrpathways.org)



MCR Pathways is a Scottish charity that connects care-experienced and disadvantaged young people with mentors to help them find their potential. Every care experienced and disadvantaged young person in Scotland should get the same education outcomes, career opportunities and life chances as every other young person. In 2018, 86% of mentored leavers progressed to positive destinations (full-time employment, further or higher education) vs. 51% of care-experienced non-mentored leavers. Their volunteer mentors spend one hour a week listening to and encouraging their young person.

## **Solar Aid**

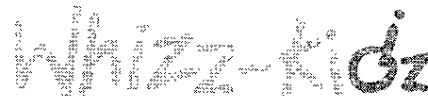
[www.solar-aid.org](http://www.solar-aid.org)



SolarAid is an international charity that combats poverty and climate change. We provide access to solar lights in some of the most remote regions of Malawi, Uganda and Zambia through our social enterprise, SunnyMoney. The best way to alleviate poverty is through universal access to renewable energy, which is achieved by building local, sustainable businesses. In 2006 they set up SunnyMoney, one of the main sellers of solar lights in Africa. They travel to remote rural communities, educate people about the benefits of solar lights and make clean light available where previously there were only unhealthy and expensive alternatives. This helps build the foundations for a sustainable solar market and a lasting energy legacy.

## **Whizz-Kidz**

[www.whizz-kidz.org.uk](http://www.whizz-kidz.org.uk)



Whizz-Kidz transforms the lives of disabled children by providing the equipment, support and life skills they need, giving them the chance to develop their full potential. Thousands of disabled children are waiting for their childhoods to start, as they struggle to get a wheelchair that meets all their needs. They all have the right to a fun and active childhood and Whizz-Kidz provides them with vital mobility equipment and life journey services, giving them opportunities to build friendships and have fun, as well as training to help them gain skills and look forward to a bright future.

# Pogbie Wind Farm

Hermia is a community energy company which constructed and owns a wind turbine at Priestside Farm, near Port Glasgow. In December 2018, Hermia acquired Pogbie Holding Ltd (PHL). PHL is the owner of two companies, MP1 Ltd and PB Community Energy CIC (PB). Each of these companies owns 6 0.8 MW wind turbines on Pogbie Farm, on the other side of the central belt of Scotland, near Edinburgh. The cluster of turbines owned by MP1 are already generating energy. The PB group is still in construction and will be generating soon.

PHL's development has been partially funded by Scottish Enterprise, through its Energy Investment Fund. Hermia has undertaken to Scottish Enterprise to focus part of its community payments amongst charities whose aim it is to tackle fuel poverty in Scotland and increase the profile of renewable energy as an alternative power source. In order to achieve this, Hermia will consult with Local Energy Scotland, the provider of the Scottish Government's Community and Renewable Energy Scheme.

