

ROC

REGISTERED NUMBER: 08056950 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 3 MAY 2012 TO 31 MAY 2013
FOR
GWD WEB SOLUTIONS C.I.C.**

FRIDAY



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RM

24/01/2014

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COMPANIES HOUSE

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for the period 3 May 2012 to 31 May 2013**

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GWD WEB SOLUTIONS C.I.C.

COMPANY INFORMATION
for the period 3 May 2012 to 31 May 2013

DIRECTORS:

S Longcroft
Ms E L Nix
Ms M L Brain
J B Woods

SECRETARY:

S Longcroft

REGISTERED OFFICE:

Barrow Hill Community Link
13-14 Barrow Hill Walk
Oak Tree Lane Estate
Mansfield
Nottinghamshire
NG18 3PW

REGISTERED NUMBER:

08056950 (England and Wales)

ACCOUNTANTS:

Hewitt Card Limited
Chartered Certified Accountants
70-72 Nottingham Road
Mansfield
Nottinghamshire
NG18 1BN

ABBREVIATED BALANCE SHEET
31 May 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		783
CURRENT ASSETS			
Cash at bank		5,935	
CREDITORS			
Amounts falling due within one year		<u>6,590</u>	
NET CURRENT LIABILITIES			<u>(655)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>128</u></u>
RESERVES			
Income and expenditure account			<u>128</u>
			<u><u>128</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2013

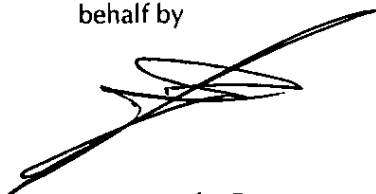
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 16 January 2014 and were signed on its behalf by



S Longcroft - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 3 May 2012 to 31 May 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - Straight line over 3 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,174
At 31 May 2013	1,174
DEPRECIATION	
Charge for period	391
At 31 May 2013	391
NET BOOK VALUE	
At 31 May 2013	783

100001/15

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

GWD Web Solutions CIC

Company Number

08056950

Year Ending

2013 - 31-05

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.

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 fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

This has been the first year of trading for GWD and in that time we have concentrated on developing and delivering the pilot programmes for our Web Design Using WordPress courses.

We have learnt a lot during this process and have developed and delivered a strong course to 3 classes of students.

Due to the unforeseen intensity of designing and delivering this programme we have not had a chance to focus on promoting our web design services or delivering many websites. This is a key goal for 2014 to fund more courses over the next period.

We do now have a fully developed programme and all staff are now fully PTTLs qualified or training towards that goal. This means that we are qualified to teach students aged 16+. In short 3 classes of young people aged 16 - 24 not in employment, education or training have been through the course and as a result have their own fully designed websites and the necessary skills and products to develop more for themselves, or more importantly employers or clients.

(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

At the end of each lesson an internal review between delivery staff is held of that class including any delivery issues or technical problems that may have occurred and how we can resolve them

Each course attendee is required to provide an initial assessment and we review with them one to one weekly to ensure progress is being made. They are then requested to complete a comprehensive feedback form to let us know what they thought of the course, tutors, venue and overall effectiveness of the programme

We have used this to review the course and tweak where necessary

Our consultation/feedback forms are made available in both paper and online forms

We are confident that our courses have been designed in conjunction with our stakeholders and we will be designing new courses that include specific requests made by them

(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

Stuart Longcroft was paid as course lead tutor for delivery of these 3 classes as a sub contractor

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

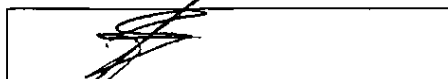
(Please continue on separate continuation sheet if necessary)

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

PART 5 – SIGNATORY

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

Signed



Date

10/1/14

Office held (tick 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.

Stuart Longcroft	
13 - 14 Barrow Hill Walk, Oak Tree Lane Estate, Mansfield, Notts. NG18 3PW	
stuart@gwdservices.co.uk	
Telephone	0333 320 4600
DX Number	DX Exchange

When you have completed and signed the form, please send it 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