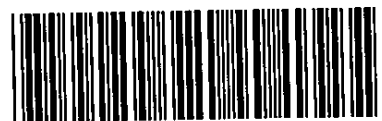


REGISTERED NUMBER: 08056950 (England and Wales)

Roc

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015
FOR
GWD WEB SOLUTIONS C.I.C.

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COMPANIES HOUSE

GWD WEB SOLUTIONS C.I.C.

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 May 2015**

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GWD WEB SOLUTIONS C.I.C.

COMPANY INFORMATION
for the year ended 31 May 2015

DIRECTORS:

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

SECRETARY:

S Longcroft

REGISTERED OFFICE:

Unit E5
Chadburn House
Weighbridge Road
Mansfield
Nottinghamshire
NG18 1AH

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 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	314	1,018
CURRENT ASSETS			
Cash at bank		84	28
CREDITORS			
Amounts falling due within one year		<u>813</u>	<u>1,355</u>
NET CURRENT LIABILITIES		<u>(729)</u>	<u>(1,327)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(415)</u>	<u>(309)</u>
RESERVES			
Income and expenditure account		<u>(415)</u>	<u>(309)</u>
		<u>(415)</u>	<u>(309)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 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 4 November 2015 and were signed on its behalf by



S Longcroft - Director

The notes form part of these abbreviated accounts

GWD WEB SOLUTIONS C.I.C.

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 May 2015

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

Going concern

The financial statements have been prepared on a going concern basis. Should this basis not be appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that might arise and to reclassify fixed assets as current assets. The validity of the going concern basis is dependent upon the financial support from the company's directors or from alternative sources of finance being made available to enable it to continue trading.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014	
and 31 May 2015	<u>2,113</u>
DEPRECIATION	
At 1 June 2014	1,095
Charge for year	<u>704</u>
At 31 May 2015	<u>1,799</u>
NET BOOK VALUE	
At 31 May 2015	<u><u>314</u></u>
At 31 May 2014	<u><u>1,018</u></u>

10365/18

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 C I C

Company Number

08056950

Year Ending

31 May 2015

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

GWD Web Solutions C I C is a web development organisation set up in 2012 to help young people not in employment, education or training and other not for profit organisations gain skills in developing web sites for themselves and their communities. The companies activities have benefitted the community in the following ways:

- 187 websites have been created at no cost to the end user, by individuals and organisations using our web platform (based around the free WordPress MultiSite software)
- Each of those individuals has had access to expert training videos, our eLearning platform, a community forum and premium resources to help them learn and develop their skills using the world's leading web development software
- We have added extra training topics (SEO and eCommerce) to the platform as well as additional software which is still free to use by anyone on a personal or commercial basis We have also upgraded the web hosting to a premium platform
- 8 individuals have had personal, one to one development sessions via Skype
- One of our clients has gone on to full time employment at a Web Design Agency solely creating websites using WordPress He had 2 job offers!

(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 companies stakeholders are anywhere in the UK and are majority young people looking to learn or hone skills in using WordPress. The directors all have strong technology backgrounds and continue to push this project forward for the benefit of our end users.

We run annual feedback and evaluation projects asking our stakeholders what they like, what they think could be better and what subjects they would like to see developed. This year we developed our eLearning modules in Search Engine Optimisation and eCommerce as well as adding a complete eCommerce platform to our platform on the strength of this feedback.

We will continue to canvas this feedback annually to help us reflect on what we can provide to add value to our platform, as well as continuing to monitor the community forums to ensure we are offering exactly what our stakeholders require.

(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

As per the details shown in the accounts for 2014/2015 Stuart Longcroft, a director of GWD Web Solutions C.I.C. received a total of £6600 for developing course materials, updating and maintenance of the website platform.

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

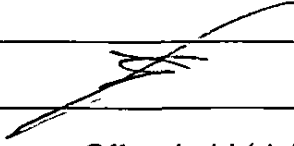
No transfer of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

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

Signed



Date

06/01/16

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.

Stuart Longcroft	
10 Circuit Drive	
Long Eaton	
Notts, NG10 2GH	Tel 0333 320 4600
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)