

ROC

REGISTERED NUMBER: 08056950 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2016

FOR

GWD WEB SOLUTIONS C.I.C.

TUESDAY



A5YTB55

A18

24/01/2017

#286

COMPANIES HOUSE

BALANCE SHEET
31 May 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		-		314
CURRENT ASSETS	1,992		84	
CREDITORS				
Amounts falling due within one year	<u>(2,086)</u>		<u>(813)</u>	
NET CURRENT LIABILITIES		<u>(94)</u>		<u>(729)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(94)</u></u>		<u><u>(415)</u></u>
RESERVES		<u><u>(94)</u></u>		<u><u>(415)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 12/1/17 and were signed on its behalf by

S Longcroft - Director

100003 / 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

31 May 2016

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 CIC is a web development and training organisation set up to help young people not in employment, education or training and other not for profit organisations learn the skills to develop websites for themselves and their communities. The company's activities have benefitted the community in the following ways:

- Over 300 websites have been developed at no cost to our users
- We have extended and updated the video training courses available on our website
- We have upgraded our network to offer extended services allowing our users to use premium eCommerce software for free
- We trained over 20 people on our classroom based course
- We developed a 'community portal' one stop shop for a local community of 4000 people
- We have started to generate more business to help us further our aims and objectives

(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

We run an annual consultation with our stakeholders that enables to set objectives and targets for the year ahead. This takes the form of an online questionnaire asking our users, students and clients to offer their feedback on what has been provided and where they would like to see the service go.

As with any consultation feedback is always diverse and we cannot do everything, however we will be working towards providing more face to face training in the coming year which was our most requested feature. We have developed a relationship with a local ex-services organisation and will be training ex-soldiers with PTSD in 2017.

We will continue to canvas feedback from all of our stakeholders annually as this helps us focus our limited resources on areas that our stakeholders will find the most helpful.

(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

The amounts paid for director's remuneration are shown in the accounts as direct costs. These amounts are paid to Stuart Longcroft, and totalled £9,000 for developing course material, 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

05/01/2017

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.

Unit 21, NBV Enterprise Centre	
6 David Lane, Basford	
Nottingham, NG6 0JU	
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)