

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2017**  
**FOR**  
**GWD WEB SOLUTIONS C.I.C.**

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COMPANIES HOUSE

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for the year ended 31 May 2017**

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**GWD WEB SOLUTIONS C.I.C. (BY GUARANTEE)**

**COMPANY INFORMATION**  
**for the year ended 31 May 2017**

**DIRECTORS:**

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

**SECRETARY:**

S Longcroft

**REGISTERED OFFICE:**

NBV Enterprise Centre  
6 David Lane  
Basford  
Nottingham  
Nottinghamshire  
NG6 OJU

**REGISTERED NUMBER:**

08056950 (England and Wales)

**ACCOUNTANTS:**

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

**BALANCE SHEET**  
31 May 2017

	2017		2016
	£	£	£
<b>FIXED ASSETS</b>		266	-
<b>CURRENT ASSETS</b>	5,644		1,992
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(5,801)</u>		<u>(2,086)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(157)</u>	<u>(94)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>109</u></u>	<u><u>(94)</u></u>
<b>RESERVES</b>		<u><u>109</u></u>	<u><u>(94)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 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 ..... 24/11/17 ..... and were signed on its behalf by:

.....  
S Longcroft - Director

GWD WEB SOLUTIONS C.I.C. (BY GUARANTEE)

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
GWD WEB SOLUTIONS C.I.C.

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2017 set out on pages one to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



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

Date: ..... 6/12/17 .....

**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 2017

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:

- 516 People have now registered a website through our online portal
- We have now trained 75 people face to face in using Wordpress, some to an intermediate level
- We provided a complex mental health monitoring application for a local Community Interest Company that is used to assess levels of Post-Traumatic Stress Disorder in public service personnel
- We maintained the current website platform that allows people to register their very own website with access to premium services for free

*(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 us 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 new online training resources that cover self hosting a website using the online 'Cloud' platform Amazon Web Services via their free tier. This will allow our users more flexibility and control over their web assets in the future, independent of the GWD platform.

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 to directors are shown in the accounts as direct costs. These amounts are paid to Stuart Longcroft £1,500 and to Emma Nix £1,500 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.

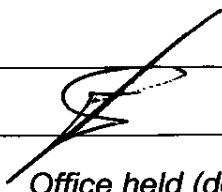
No transfer of assets other than for full consideration has been made.

*(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 11/01/2018

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.

10 CIRCUIT DRIVE	
LONG ENTON	
NOTES	
NR10 2GN Tel 07536 502599	
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)**



FAD JULIE HAYWARD.  
HEWITT CHART ACCOUNTANTS  
70-72 NOTTINGHAM RD.  
MANSFIELD.  
NG18 1BN