

REGISTERED NUMBER. 08056950 (England and Wales)

ROC

~~10002/CIC34/15~~

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

FOR

GWD WEB SOLUTIONS C.I.C.

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23/01/2015

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COMPANIES HOUSE

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for the year ended 31 May 2014

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GWD WEB SOLUTIONS C.I.C.

COMPANY INFORMATION
for the year ended 31 May 2014

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 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		1,018		783
CURRENT ASSETS					
Cash at bank		28		5,935	
CREDITORS					
Amounts falling due within one year		<u>1,355</u>		<u>6,590</u>	
NET CURRENT LIABILITIES			<u>(1,327)</u>		<u>(655)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(309)</u>		<u>128</u>
RESERVES					
Income and expenditure account			<u>(309)</u>		<u>128</u>
			<u>(309)</u>		<u>128</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

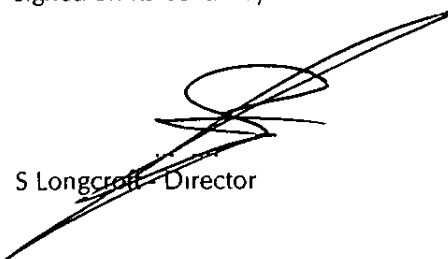
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit 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
signed on its behalf by

19/1/2015

and were


S Longcroft - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 May 2014

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 2013	1,174
Additions	939
	<hr/>
At 31 May 2014	2,113
	<hr/>
DEPRECIATION	
At 1 June 2013	391
Charge for year	704
	<hr/>
At 31 May 2014	1,095
	<hr/>
NET BOOK VALUE	
At 31 May 2014	1,018
	<hr/> <hr/>
At 31 May 2013	783
	<hr/> <hr/>

100002/15

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**

GWD Web Solutions CIC

Company Number

08056950

Year Ending

31 May 2014

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.

The company has undertaken several projects over this financial period which have had emphasis on engaging with young people not in employment, education or training to help them gain skills in web development using WordPress. During the financial year 2013/2014 the organisation has benefitted the community by

- Developing and delivering a brand new course to 3 groups, (16 young people) who all created their own websites. These were long time unemployed young people with no previous web design experience.
- Developed this course to be accessed online via an eLearning platform that is free to use for anyone, including the opportunity to develop a website for free.
- Have in progress the development of 2 more programmes (eCommerce and Cloud Computing) to be made available free of charge via our eLearning platform.

We continue to promote these services to young people, not for profits and small businesses.

(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 company's stakeholders are young people not in employment, education or training who are looking for a way to improve their opportunities in the workplace. We originally set out to create a class based programme that focussed on developing a website using WordPress. The pilot programmes were very successful, however getting young people to attend the courses was far harder than originally imagined.

To this end we sought feedback from our students, those that attended and those that didn't, as well as young people not interested in our programme. From this feedback we ascertained that weekly class based teaching wasn't suitable to a lot of young people. Getting to and from Nottingham City, committing to 3 hours per week, bus fares and confidence issues being amongst the main reasons.

As a direct result of this feedback we decided to make the course, along with 2 new courses, available online.

(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

During the financial year 2013/2014 the company paid amounts totalling £3960.00 to Mr Stuart Longcroft, a director of the company. These were for training services provided.

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

19/1/15

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	
10 Circuit Drive	
Long Eaton	
Nottingham, NG10 2GH	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