

company number: 08056990. 12

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020
FOR
GWD WEB SOLUTIONS C.I.C.



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for the year ended 31 May 2020**

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GWD WEB SOLUTIONS C.I.C. (REGISTERED NUMBER: 08056950)

BALANCE SHEET
31 May 2020

	2020		2019
	£	£	£
FIXED ASSETS		1,200	257
CURRENT ASSETS	676		362
CREDITORS			
Amounts falling due within one year	<u>(936)</u>		<u>(579)</u>
NET CURRENT LIABILITIES		(260)	(217)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>940</u>	<u>40</u>
RESERVES		<u>940</u>	<u>40</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

GWD WEB SOLUTIONS C.I.C. is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08056950

Registered office: NBV Enterprise Centre
6 David Lane
Basford
Nottingham
Nottinghamshire
NG6 OJU

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2019 - 3).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2020 in accordance with Section 476 of the Companies Act 2006.

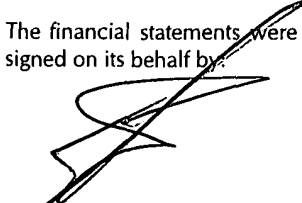
The directors acknowledge their responsibilities for:

- (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.

BALANCE SHEET - continued
31 May 2020

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 14 December 2020 and were signed on its behalf by:



S. Longcroft - Director

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS 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.

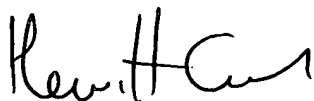
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of GWD WEB SOLUTIONS C.I.C. for the year ended 31 May 2020 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of GWD WEB SOLUTIONS C.I.C., as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of GWD WEB SOLUTIONS C.I.C. and state those matters that we have agreed to state to the Board of Directors of GWD WEB SOLUTIONS C.I.C., as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that GWD WEB SOLUTIONS C.I.C. has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of GWD WEB SOLUTIONS C.I.C.. You consider that GWD WEB SOLUTIONS C.I.C. is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of GWD WEB SOLUTIONS C.I.C.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



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

Date: 15.12.2020

100246/151

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

31/05/2020

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 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:

- 904 People have now registered a website through our online portal
- We delivered classroom-based training to 46 young people in 2019/20 and have now trained nearly 150 people face to face in using Wordpress
- We have worked closely with a local community groups in Scotland maintaining their online presence including eCommerce solution
- We updated our web portal with more training courses, the site still 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.

Our main stakeholders are the young people that we train, either online across the UK or in classroom-based environments in Nottinghamshire. We also work closely with other not for profits and local community groups in and around Nottinghamshire.

We have consulted with our 'online' community and a number of local community groups. Each group has had a significant impact on the direction of our projects, ensuring we only develop new projects against actual need. Our annual consultation with our online community enables us to set objectives and targets for the year ahead. This is an online questionnaire asking our beneficiaries to offer feedback on the services they accessed and on what they would like going forward.

We plan to canvas feedback from all of our stakeholders in mid 2021 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 out to directors are shown in the accounts as direct costs. These amounts are paid to Stuart Longcroft £4,000 and to Emma Nix £1,200 for developing, organising and delivering training course material and 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.

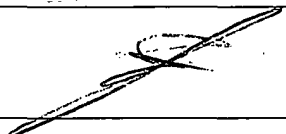
No transfer of assets other than for full consideration has been made.

(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

29/1/21

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.

Tel	
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