## LONDON WEB PERFORMANCE GROUP CIC UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2019

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### LONDON WEB PERFORMANCE GROUP CIC ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2019

CONTENTS	PAGE
Company information	3
Statement of financial position	4

### LONDON WEB PERFORMANCE GROUP CIC COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2019

**Directors** 

Simon James Hearne

David Andrew John Davies

Andrew David Betts

**Company Number** 

09981009 (England and Wales)

**Registered Office** 

27 OLD GLOUCESTER STREET

LONDON WC1N 3AX

UNITED KINGDOM

### LONDON WEB PERFORMANCE GROUP CIC STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2019

	:	2019 2018 £ £
Fixed assets		110 263
Current assets	7,765	21,804
Creditors: amounts falling due within one year	(624)	(18,713)
Net current assets		7,141 3,091
Total assets less current liabilities	;	7,251 3,354
Net assets	-	7,251 3,354
Capital and reserves		7,251 3,354

#### NOTES TO THE ACCOUNTS

### 1 Average number of employees

During the year the average number of employees was 0 (2018: 0).

October 2019

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29

David Andrew John Davies

Director

Company Registration No. 09981009

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# **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	T FORHUL VVEO FERONIALILE CHOUD CAC	
	Company Number	09981009	
	Year Ending	28 February 2019	
Please ensure	the company name is o	consistent with the company name entered on the	

accounts.

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.

London Web Performance organises monthly meetups around the topics of making websites faster and more reliable.

The events are open to all, and can help anyone who has an interest in making web sites faster, increase their skills and knowledge.

Some income is derived from tickets sales to events but the majority is derived from sponsorship by commercial organisations who target the web performance market.

Directors receive no remuneration

(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.

Company organises annual general meeting and all stakeholders are invited.

Monthly meetups enable stakeholders to communicate with directors on a regular basis.

(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.

No remuneration was received

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.

London Web Performance made the following donations to organisations that aid people who wish to begin an career in technology, and also two charitable donations at Christmas

- Code You Future £1,951.00
- Raspberry Pi Foundation (Code Club) £2,000.00
- CodeBar £2,000.00
- Crisis £281.80
- BBC Children in Need £282.00

(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



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.

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		Tel			 
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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)