

Company no. 08056930.

UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2019  
FOR  
GWD WEB SOLUTIONS C.I.C.

THURSDAY



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20/02/2020

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COMPANIES HOUSE

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**for the year ended 31 May 2019**

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**BALANCE SHEET**  
31 May 2019

	31.5.19		31.5.18	
	£	£	£	£
<b>FIXED ASSETS</b>		257		647
<b>CURRENT ASSETS</b>	362		415	
<b>CREDITORS</b>				
Amounts falling due within one year	(579)		(632)	
<b>NET CURRENT LIABILITIES</b>		<u>(217)</u>		<u>(217)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>40</u>		<u>430</u>
<b>RESERVES</b>		<u>40</u>		<u>430</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 (2018 - 4).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

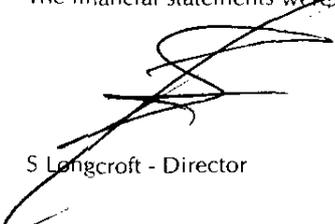
The directors acknowledge their responsibilities for:

- (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 2019**

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 on 10 February 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 2019 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 loss 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

10 February 2020

This page does not form part of the statutory financial statements

# 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**

31/05/2019

(The date format is required in full)

**Please ensure the company name is 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.

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:

- 669 People have now registered a website through our online portal
- We delivered classroom based training to 36 young people in 2019 and have now trained over 100 people face to face in using Wordpress
- We have worked closely with a local community groups in Scotland setting up their complete online presence including eCommerce solution
- We have created a plan to update 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 were not able to run our annual consultation at our usual date this financial year due to the commitment of delivering 4 training classes and other work commitments.

We plan to canvas feedback from all of our stakeholders early in 2020 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 £300 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 (Please note this must be a live signature)**

(DD/MM/YY)

The original report must be signed by a director or secretary of the company

Signed



Date

31/01/2020

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

*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, 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

**(N.B. Please enclose a cheque for £15 payable to Companies House)**