

**LONDON WEB PERFORMANCE GROUP CIC
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2016 TO 28 FEBRUARY 2017**

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**LONDON WEB PERFORMANCE GROUP CIC
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2016 TO 28 FEBRUARY 2017**

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LONDON WEB PERFORMANCE GROUP CIC
COMPANY INFORMATION
FOR THE PERIOD FROM 1 FEBRUARY 2016 TO 28 FEBRUARY 2017

Director	Perry Dyball
Company Number	09981009 (England and Wales)
Registered Office	27 OLD GLOUCESTER STREET LONDON WC1N 3AX UNITED KINGDOM
Accountants	Caprica Online Accountants The White Building - Work Life 33 Kings Road Reading Berkshire RG1 3AR

LONDON WEB PERFORMANCE GROUP CIC
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	2017
	£
Fixed assets	416
Current assets	6,206
Creditors: amounts falling due within one year	(612)
Net current assets	5,594
Total assets less current liabilities	6,010
Accruals and deferred income	(1,667)
Net assets	4,343
Capital and reserves	4,343

For the period ending 28 February 2017 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 director acknowledges his 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-entities 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 15 October 2017

Perry Dyball
Director



Company Registration No. 09981009

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100061/15

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**

London Web Performance Group CIC

Company Number

9981009

Year Ending

28/02/2017

London Web Performance Group CIC
9981009
28/02/2017

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.

For the period 1st Feb 2016 to 28th Feb 2017 London Web Performance Group CIC put on 13 events (1 per month) attracting a total audience of 1325 with 665 unique stakeholders attending in person. The production of the company website was delivered by an external contractor.

Our community stakeholders benefitted from

- Education
- Sharing work experiences
- Professional networking relationships
- Maintaining social friendships made via the community
- Experience of creating technical presentations and public speaking
- Contributing to the wider London tech community
- All events, when possible, are video recorded and published on the company's website <https://ldnwebperf.org> for wider community consumption, and those that cannot attend in person.

The subjects covered at our events include open source performance tooling; managing mobile web delivery to thousands of unique devices, virtual reality, service workers and Progressive Web Applications, optimizing Wordpress, learnings from leading digital companies all delivered by experienced practitioners in web performance.

(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 stakeholders of London Web Performance Group CIC are the volunteers who help to organise our events, the speakers at the events, and the delegates who attend the events either in person or by consuming content published on the company website via the internet.

We operate a Code of Conduct documented at <https://ldnwebperf.org/code-of-conduct/>

We are always open to feedback about the events via

- a) Published social media channels
- b) Email
- c) Face to face discussion at each event.

We also encourage delegates to submit talks for the group, especially if they are new to public speaking and/or are from underrepresented groups in the community. This has led to several of our delegate speakers going on to speak at other local and international events and conferences.

When feedback has been received regarding code of conduct violations, or event organisation and content, we always seek to address any deficiencies as soon as possible and when these involve corrections and 'bug fixes' to the company's website, when approved, they are recorded in our change request system.

(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.

In the period 1st Feb 2016 to 28th Feb 2017 the following charitable donations were made by the company.


£300.00 BBC Children in Need
£300.00 Crisis

(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

12/10/2017

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.

27 Old Gloucester Street	
London	
WC1N 3AX	
	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

The accounts and CIC34 **cannot** be filed online

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