

Harris Boys' Academy East Dulwich
Annual Report and Financial Statements
Year to 31 August 2013



Company Limited by Guarantee
Registration Number
05985802

Harris Boys' Academy East Dulwich
Registered Number: 05985802
Directors' Report

The directors present their report and unaudited accounts for the year end 31 August 2013

Principal Activity

The Harris Boys' Academy East Dulwich is a charitable company that is now dormant. It is part of the Harris Federation. The Federation is a company limited by guarantee, incorporated under Company Number 06228587.

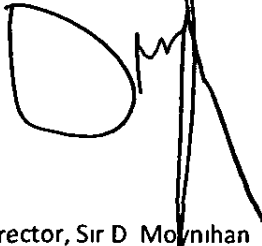
The principal activity of the Academy, before becoming dormant, was to advance, for the public benefit, education in the United Kingdom, in particular but without prejudice, to the generality of the foregoing, by establishing, maintaining, carrying on, managing and developing a secondary school offering a broad curriculum with a strong emphasis on, but in no way limited to, sport and enterprise.

The Directors had intended to wind up the charitable company, however, the Directors have now decided it will remain dormant for the foreseeable future.

The following persons served as directors during the year

Sir D Moynihan

This report was approved by the board on 15 January 2014

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Director, Sir D Moynihan

Harris Boys' Academy East Dulwich
Statement of Financial Activities
for the year ended 31 August 2013

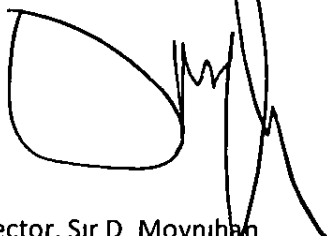
The company has been dormant during the year and the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore there are no net incoming resources.

Harris Boys' Academy East Dulwich
Balance Sheet
as at 31 August 2013

	2013 £	2012 £
Current assets		
Cash at bank and in hand	-	-
	<u>-</u>	<u>-</u>
Funds		
Restricted funds	-	-
Unrestricted funds	-	-
	<u>-</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts



Director, Sir D. Moynihan
 Approved by the board on 15 January 2014

Harris Boys' Academy East Dulwich
Notes to the Accounts
for the year ended 31 August 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Funds

	2013	2012
	£	£
Fixed asset fund	-	-
Restricted general fund	-	-
	<u>-</u>	<u>-</u>