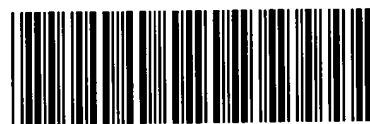


Harris Boys' Academy East Dulwich  
Annual Report and Financial Statements  
Year to 31 August 2016

Company Limited by Guarantee  
Registration Number  
05985802

WEDNESDAY



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10/05/2017

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COMPANIES HOUSE

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

The directors present their report and unaudited accounts for the year end 31 August 2016.

**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 on .....5/5/17.....



Director, Sir D. Moynihan

**Harris Boys' Academy East Dulwich**  
**Statement of Financial Activities**  
**For the year ended 31 August 2016**

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 2016**

	2016 £	2015 £
<b>Current assets</b>		
Cash at bank and in hand	-	-
	<u>          </u>	<u>          </u>
	<u>          </u>	<u>          </u>
<b>Funds</b>		
Restricted funds	-	-
Unrestricted funds	-	-
	<u>          </u>	<u>          </u>
	<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 on ..... 5/5/17 .....

**Harris Boys' Academy East Dulwich**  
**Notes to the Accounts**  
**For the year ended 31 August 2016**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Funds**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed asset fund	-	-
Restricted general fund	-	-
	<hr/>	<hr/>
	<hr/>	<hr/>