

HARROW MUSEUMS TRUST
(A Company Limited by Guarantee)

Company Number 04084415. Registered in England and Wales
Registered Charity Number 1088517

Report of the Directors for the Year ended 31st March 2014

The directors present their report with the financial statements of the company for the year ended 31st March 2014.

Principal Activity

The principal activity of the company in the year under review was the provision of a collection representing the history of the people of the London Borough of Harrow.

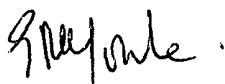
Directors

The following two directors served throughout the year:

Mr J E Pennells
Mr R L Watson
Mr E R G Youle

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

This report was approved by the Board on 12th December 2014 and signed on its behalf by:



Mr E R G Youle
Secretary

12th December 2014

Registered Office

6, Malpas Drive
Pinner
Middlesex
HA5 1DF

TUESDAY



L3NCPVCW
LD9 23/12/2014 #225
COMPANIES HOUSE

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Profit and Loss Account for the Year ended 31st March 2014

	2014 £	2013 £
Income		
Donations Received	-	-
	-----	-----
	-	-
	-----	-----
Expenditure		
Donation Paid	-	-
Administrative Expenses	13	13
	-----	-----
	13	13
	-----	-----
Operating Loss for year	(13)	(13)
Add: interest received	-	-
	-----	-----
Loss for the year	(13)	(13)
Add: balance from the previous year	948	961
	-----	-----
Balance to Balance Sheet	935	948
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Balance Sheet at 31st March 2014

	2014 £	2013 £
Current Assets		
Balances at bank	935	948
	-----	-----
Net Assets	935	948
	-----	-----
Reserves		
Unrestricted Funds	935	948
	-----	-----

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

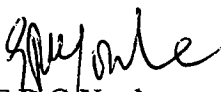
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the directors on 12th December 2014, and signed on their behalf by:


E.R.G. Youle
Director

12th December 2014