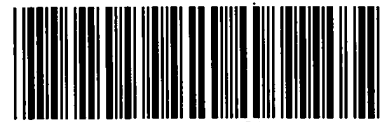


Harris Girls' Academy East Dulwich
Annual Report and Financial Statements
Year to 31 August 2015

Company Limited by Guarantee
Registration Number
05847991

SATURDAY



A25 *A51NW6XS* #501
27/02/2016
COMPANIES HOUSE

Harris Girls' Academy East Dulwich
Registered Number: 05847991
Directors' Report

The directors present their report and unaudited accounts for the year end 31 August 2015.

Principal Activity

The Harris Girls' 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.

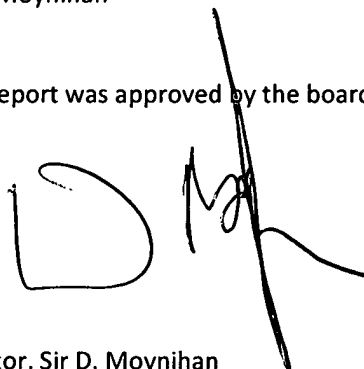
The principal activity of the Academy, before becoming dormant, was to advance, for the public benefit, education in the United Kingdom, in particular but without prejudice, to the generality of the foregoing, by establishing, maintaining, carrying on, managing and developing a secondary school offering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

Ms M Atkinson
Mr P Saunders
Sir D Moynihan

This report was approved by the board on 16 December 2015.

A handwritten signature in black ink, appearing to be 'DM' with a long horizontal stroke extending to the right.

Director, Sir D. Moynihan

Harris Girls' Academy East Dulwich
Statement of Financial Activities
for the year ended 31 August 2015

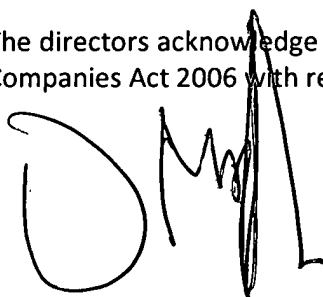
The company has been dormant during the year and the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore there are no net incoming resources.

Harris Girls' Academy East Dulwich
Balance Sheet
as at 31 August 2015

	2015 £	2014 £
Current assets		
Cash at bank and in hand	-	-
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
Funds		
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 by the board on 16 December 2015.

Harris Girls' Academy East Dulwich
Notes to the Accounts
for the year ended 31 August 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Funds

	2015	2014
	£	£
Fixed asset fund	-	-
Restricted general fund	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>