

Harris City Academy Crystal Palace
Annual Report and Financial Statements
Year to 31 August 2016

Company Limited by Guarantee
Registration Number
02326904

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10/05/2017

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COMPANIES HOUSE

Harris City Academy Crystal Palace
Registered Number: 02326904
Directors' Report

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

Principal Activity

The Harris City Academy Crystal Palace 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.

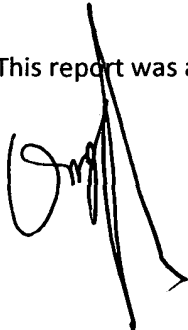
The principal activity of the Academy, before becoming dormant, was to advance, for the public benefit, education in the United Kingdom, in particular but without prejudice, to the generality of the foregoing, by establishing, maintaining, carrying on, managing and developing a secondary school offering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

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:

Mr P Harris
Mr K Morley
Sir D Moynihan

This report was approved on 5/5/17



Director, Sir D. Moynihan

**Harris City Academy Crystal Palace
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 City Academy Crystal Palace
Balance Sheet
As at 31 August 2016

	2016 £	2015 £
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>
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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 City Academy Crystal Palace
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

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