ALLEYN'S SCHOOL (A Company Limited by Guarantee)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 JULY 2016

THURSDAY

A18

26/01/2017 COMPANIES HOUSE

Company Number: 9401357

ALLEYN'S SCHOOL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2016

CONTENTS	,	PAGE
Report of the Directors		1
Balance Sheet		. 2

ALLEYN'S SCHOOL

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 31 JULY 2016

The directors present their report and the company's financial statements for the year ended 31 July 2016.

PRINCIPAL ACTIVITIES AND BUSINESS REVIEW

The company was incorporated on 22 January 2015 and has been dormant since incorporation.

The principal activity of the school is intended to be the provision of a day school in Dulwich.

DIRECTORS

The directors who served during the period and to date are set out below. All of them were appointed on incorporation of the company unless otherwise stated.

Iain Barbour
Elizabeth Bowen-Rayner
Jonathan Lilly
Philip Perry
Richard Pinckard
Iain Pulley
Ralph Waller
Peter Yetzes
Madeleine Campbell
Kevin Douglas (Appointed on 15 June 2016)
Laura Malkin (Appointed on 15 June 2016)
Tania Tribius (Appointed on 15 June 2016)

Alleyn's School Townley Road Dulwich London SE22 8SU Director
Date 7 December 2016

ALLEYN'S SCHOOL

BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	2015 £
NET ASSETS		£ Nil	£ Nil
RESERVES		£ Nil	£ Nil

The company was dormant throughout the year. The comparative period is from 22nd January 2015 to 31st July 2015.

For the period ended 31 July 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' statements:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Director

Date 7 December 2016