

Harris Academy Merton
Annual Report and Financial Statements
Year to 31 August 2012

THURSDAY



A24447D7

A32

14/03/2013

#226

COMPANIES HOUSE

Company Limited by Guarantee
Registration Number
05847977

Harris Academy Merton
Registered number: 05847977
Directors' Report

The directors present their report and unaudited accounts for the year ended 31 August 2012

Principal activity

The Harris Academy Merton 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.

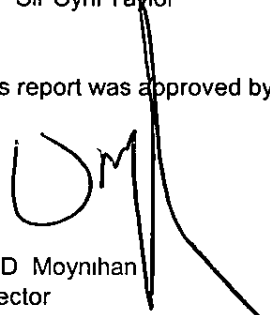
The principal activity of the Academy, before becoming dormant, was to advance, for the public benefit, education in the United Kingdom, in particular but without prejudice to the generality of the foregoing, by establishing, maintaining, carrying on, managing and developing a secondary school offering 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

Lord Harris of Peckham	(resigned 26/06/2012)
Lady Harris of Peckham DBE DL	(resigned 26/06/2012)
Mr A P Bayon	
Dr P Clifford	(resigned 26/06/2012)
Mr K Morley	(resigned 26/06/2012)
Sir D Moynihan	
Mr P J Saunders	
Sir Cyril Taylor	(resigned 26/06/2012)

This report was approved by the board on 12th December 2012


Sir D Moynihan
Director

Harris Academy Merton
Statement of financial activities
for the year ended 31 August 2012

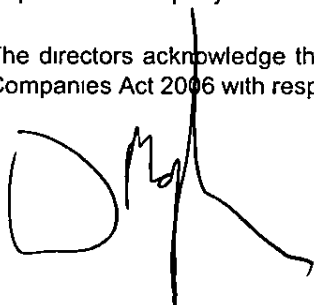
The company has been dormant during the year and the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore there are no net incoming resources.

Harris Academy Merton
Balance Sheet
as at 31 August 2012

	2012 £	2011 £
Current assets		
Cash at bank and in hand	-	-
	<hr/>	<hr/>
	<hr/>	<hr/>
Funds		
Restricted funds	-	-
Unrestricted funds	-	-
	<hr/>	<hr/>
	<hr/>	<hr/>

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



Sir D. Moynihan
 Director

Approved by the board on 12th December 2012

Harris Academy Merton
Notes to the Accounts
for the year ended 31 August 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Funds

	2012	2011
	£	£
Fixed asset fund	-	-
Restricted general fund	-	-
	<u>-</u>	<u>-</u>