



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

LOWE'S WONG JUNIOR SCHOOL FUND

On accounts for the year  
ended

31/08/2024

Charity no  
(if any)

1045714

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 /08 /2024**.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

13/05/25

Name:

RICHARD SHAW

Relevant professional  
qualification

FCCA

Address:

C/O BEELEY HAWLEY & CO LTD

44 NOTTINGHAM ROAD, MANSFIELD

NOTTS, NG18 1BL

**LOWE'S WONG ANGLICAN/METHODIST JUNIOR SCHOOL**  
**CERTIFIED SUMMARY OF SCHOOL FUND TRANSACTIONS**  
**RELATING TO THE PERIOD FROM 1<sup>ST</sup> SEPTEMBER 2023 to 31<sup>st</sup> August 2024**

**CHARITY NUMBER: 1045714**

| <b>RECEIPTS</b> | <b>£.p</b>        | <b>PAYMENTS</b> | <b>£.p</b>        |
|-----------------|-------------------|-----------------|-------------------|
| Total Income    | 68,803.61         | Total Payments  | 66,425.28         |
| Opening balance | 34,781.01         | Closing balance | 37,159.34         |
| <b>TOTAL</b>    | <b>103,584.62</b> | <b>TOTAL</b>    | <b>103,584.62</b> |

**STATEMENT OF BALANCES:**

**£37,159.34**

Current A/C (unrestricted funds)

**Certificate of Head Teacher**

I certify that the above is a complete summary of the transactions incorporated in the school fund and that no activities which should properly be processed through the fund have been excluded.

Headteacher: .....  
Mr M Follen

Date: 16/05/2025