



Section A

Independent Examiner's Report

Report to the trustees/
members of

ST JOHN BAPTIST VA PRIMAVER SCHOOL FUND

On accounts for the year
ended

31 MARCH 2022

Charity no
(if any)

1046411

Set out on pages

2-4

(Examiner to indicate page numbers of account and notes)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 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 (~~other than that disclosed below~~ *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Andrew Smith

Date:

24.6.25

Name:

ANDREW SMITH

Relevant professional
qualification(s) or body
(if any):

Chartered Accountant

Address:

32 THE CRESCENT

SPALDING

PE11 1AF

Address:

32 THE Crescent
SPALDING
Lincoln PE11 1AF

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ST JOHN BAPTIST VA

No (Part)

PRIMMER SCHOOL FUND

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1.4.2021		31.3.2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Income	45698 -	-	-	45698 -	29105 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	45698 -	-	-	45698 -	29105 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45698	-	-	45698	29105
A3 Payments					
Expenses	50901 -	-	-	50901 -	28440 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	50901 -	-	-	50901 -	28440 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	50901	-	-	50901	28440
Net of receipts/(payments)	(5203)	-	-	(5203)	665
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21535	-	-	21535	20870
Cash funds this year end	16332	-	-	16332	21535

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	AT BANK	16332		
	Total cash funds	16332		
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets				
B3 Investment assets				
B4 Assets retained for the charity's own use				
B5 Liabilities				
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	M Ministry	M MORIATY	24.8.25	