

Crick Primary School  
Main Road  
Crick  
Northamptonshire  
NN6 7TU

04<sup>th</sup> July 2024

Dear Sirs

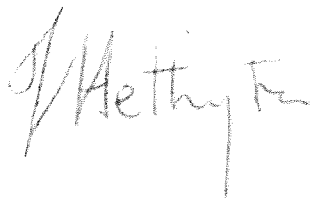
**School Fund Audit 2023-2024**

Please find below details of the completed School Fund Audit for the financial year 2023-2024, which was carried out on the 25/06/24.

A detailed review of source documentation for the School Fund account was undertaken and I can confirm that to the best of my knowledge the information presented to myself gives a true and fair record of the School Fund account's income and expenditure. I can give assurance that the duties are being satisfactorily performed giving an accurate position for the year-end financial statements.

The accounts have been verified with no discrepancies found.

Yours faithfully

A handwritten signature in dark ink, appearing to read 'J Hetherington', written in a cursive style.

Mrs Jane Hetherington

ACMA (Associate Chartered Management Accountant )

## **CRICK PRIMARY SCHOOL FUND ACCOUNT**

### **AUDIT CERTIFICATE**

I visited the school on 25<sup>th</sup> June 2024 and can advise that I have examined the Income and Expenditure account for the School Fund Account for the year-ended 2023-2024, together with the relevant presented cheque books and have obtained all the information and explanations necessary.

I am satisfied that the accounts are consistent with the underlying financial record.

No matters have come to my attention which would give me reasonable cause to believe that there are any matters to which attention should be drawn.

Signed:

A handwritten signature in dark ink, appearing to read 'J Hetherington', written over a light blue horizontal line.

Mrs Jane Hetherington

ACMA (Associate Chartered Management Accountant )

Dated: 04/07/24