



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

FRIENDS OF BLEAK HILL SCHOOL

On accounts for the year  
ended

31.8.25

Charity no  
(if any)

702242

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above  
charity ("the Trust") for the year ended DD / MM / YYYY.

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

[The charity's gross income exceeded £250,000 and I am qualified to  
undertake the examination by being a qualified member of [insert name of  
applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have  
come to my attention in connection with the examination (other than that  
disclosed below \*) 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.

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

Signed:

Date:

4.12.25

Name:

CYRIL BARRATT

Relevant professional  
qualification(s) or body

FCMA

(if any):

Address:

56, LONG MEADOW

ELLCESTON

ST. HELENS

WA10 4LS

## 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.

**Friends of Bleak Hill School  
Income and Expenditure**

	24/25
<b>Income</b>	£
Donations	8896
Interest	506
Coffee Morning	327
First Try Comp	326
Easy Fundraising	38
Uniforms	107
Easter	1548
Christmas	0
Bingo	2514
Mothers Day	4679
Fathers Day	0
Uniform	567
Sports Day	206
Colour Run	11581
Gala	6780
Movie Night	2134
VVV	0
Others	3369
WWW	0
XXX	0
YYY	0
ZZZ	0
AAAA	0
<b>Income</b>	<b>43578</b>

<b>Expenditure</b>	
Books	664
Coffee Morning	141
Sunflower Comp	14
Mothers Day	2738
Fathers Day	0
Easter	2780
Christmas	0
Movie Night	175
Prizes	12
Bingo	601
Disco	150
Insurance	162
Colour Run	870
Uniform	0
Sports Day	56
Gala	1399
Donations	9207
Facilities	3067
ALTRU	1110
Others	2698
AAA	0
ABB	0
ACC	0
<b>Expenditure</b>	<b>25844</b>

<b>Surplus/Deficit</b>	<b>17735</b>
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<b>Funds</b>	
Opening Bank Balance	49138
Surplus/Deficit	17735
<b>Total</b>	<b>66873</b>

<b>Closing Bank Balance</b>	<b>66873</b>
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