

COOLEY PRIMARY SCHOOL AND NURSERY UNIT PTA

ACCOUNTS FOR YEAR ENDING 31ST MARCH 2025

INDEPENDENT EXAMINERS REPORT

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with section 63 of the 2008 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2008 Acthave not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: .....



Name: Owen Leunie

Relevant qualification (if any):

Address: 16 Greenwood Park, Carrickfergus

Date:

14/01/26