

PARK JUNIOR SCHOOL PRIVATE SCHOOL FUND

BALANCE SHEET AS AT 31ST AUGUST 2024

FUND AS AT 31st AUGUST 2023	655.94
INCOME 2023/2024	1601.55
EXPENDITURE 2023/2024	1,703.76
BALANCE AS AT 31st AUGUST 2024	553.73

I have audited the attached financial statements in accordance with approved auditing standards and the requirements noted in the Derbyshire County Council Scheme for Financing Schools.

In my opinion from a check of the records and documentation presented and explanations received, the receipts and payments statement and the balance sheet present a true and fair view of the fund's accounts and comply with the fund's objectives.

Signed *T. Austin*

Date *21/3/25*