

**PARK INFANT AND NURSERY SCHOOL PRIVATE SCHOOL FUND**

<b>BALANCE SHEET AS AT 31ST AUGUST 2023</b>	
FUND AS AT 31st AUGUST 2023	1638.92
INCOME 2023/2024	0.00
EXPENDITURE 2023/2024	<b>168.28</b>
BALANCE AS AT 31st AUGUST 2024	1470.64

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. Roberts*

Date 16 Feb 2025 .....