

PARK JUNIOR SCHOOL PRIVATE SCHOOL FUND

BALANCE SHEET AS AT 31ST AUGUST 2025

FUND AS AT 31st AUGUST 2024	553.73
INCOME 2024/2025	1166.70
EXPENDITURE 2024/2025	1,077.34
BALANCE AS AT 31st AUGUST 2025	643.09

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. Sheehan*.....

Date16 Feb 2026.....