

TRM/JB/C137

2nd December 2019

The Trustees
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Dear Sirs,

Re: Audit of the Financial Statements for the year ended 31st August 2019

We have concluded our Audit of the Academy's Financial Statements for the year ended 31st August 2019.

Reviews were conducted throughout the previous Academic year in addition to the year-end audit procedures which helped to support the opinions that we formed. Procedures were carried out in order to give reasonable assurance that the financial statements are free from material misstatement

During the course of our audit, no evidence came to light to suggest any such material misstatement or that there were any material weaknesses within the accounting system.

We have been very happy with the quality of work and accuracy of the inputting on to the Academy's accounting software and wish to commend the finance team.

We intend to carry on with, subject to the trustees' approval, our visits to assist with any matters arising and as part of our overall audit and support package. We will continue to provide feedback as deemed necessary.

We would like to re-iterate the point made last year that it is imperative that the finance team, trustees and anyone charged with financial governance of the Academy are aware of the Academies Financial Handbook and Accounts Direction as issued by the ESFA.

Please be reminded of the updated guidance from the ESFA which requires the Academy to publish its financial statements for the year ended 31st August 2019 on its website no later than 31st January 2020. Additionally, please be reminded of the earlier deadline of 20th January 2019 for submission of the August Accounts Return.

If you have questions over the above or would like to discuss any others matters, then please do not hesitate to contact us.

Yours faithfully



Tim McNeal