St Andrew's C of E Junior School

School Accounts

Year to 31 July 2025

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School Accounts

Year to 31 July 2025

INDEPENDENT EXAMINERS REPORT

I have carried out an external examination of the attached financial statements.

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

A Standeven
Chartered Accountant

6 October 2025

St Andrew's C of E Junior School

School Accounts

Year to 31 July 2025

Receipts and payments

	Receipts	Payments	(Cost)/ Surplus	
	£	£	£	
Book Fair	659	659	0	
Commission on School photos	409		409	
Forest School		63	-63	
Fort Usher Appeal	1004	1004	0	
Garden Projects		500	-500	
Independent Examiners Fee (Audit)		35	-35	
Insurance (Musical instruments)		146	-146	
Maintenance		282	-282	
Postage and Admin Expenses		34	-34	
School Equipment/Resources/Baking		132	-132	
Student Placement Fees			0	
Sundry Payments		172	-172	
Sundry Receipts			0	
Defecit for the year	2072	3027	-955	
Robinwood/Candover Hall	11429	13423	-1994	See note below
Movement in the year			-2949	

Balances at bank and cash

	Bank	Cash	Total
	£	£	£
Opening balance	13381	93	13474
Closing balance	10399	126	10525
Movement in period			-2949

Note

Robinwood/ Candover Hall

Residentials reduced to just one a year for Y6 from 2025/2026
income for Nov 25 Condover Hall is still coming in from parents