

**CERTIFICATE OF PRESENTATION OF  
AUDITED SCHOOL FUND ACCOUNTS TO THE GOVERNING  
BODY AND PARENTS**

School Halmer Lake Primary School

Financial Year Ended 2025 - 2026

This certificate confirms to the LA that the Private School Fund Accounts, for the above financial year, have been audited in accordance with section 24 of the LA's 'Financial Regulations for Schools with delegated Budgets' and the notes of guidance for the 'Administration, Accounting & Auditing of Private School Funds', and were presented to the Governing Body at the meeting held on 18<sup>th</sup> May 2026.

The audited accounts will be presented to parents by the following means:

<input checked="" type="checkbox"/>	Included in newsletter dated.....
<input checked="" type="checkbox"/>	By other means (please detail) <u>School website</u>

Signed B Williams .....Chair of Governing Body

Date 22/5/26.....

**On completion, please forward this certificate with a copy of the audited accounts by post to Audit Services, Telford & Wrekin Council, Darby House, Lawn Central, Town Centre, Telford, TF3 4JA. Or by e-mail to [auditservices@telford.gov.uk](mailto:auditservices@telford.gov.uk)**

A copy of this signed certificate should be filed with a copy of the Audited Accounts within the school's financial records and retained in accordance with the period specified in Telford & Wrekin Council's Financial Regulations (The current retention period for school fund records is current year plus 6 years).