

The Friends of St. Robert Southwell Catholic Primary School
Charity number: 1130053
Independent Examiner's Report

Caroline McEvoy
c/o St. Robert Southwell Catholic Primary School
Slough Lane
Kingsbury
London NW9 8YD

The Trustees
The Friends of St. Robert Southwell Catholic Primary School
Slough Lane
Kingsbury
London NW9 8YD

27th October 2021

Dear Trustees

The Friends of St. Robert Southwell RC Primary School (“friends” or “the Charity”)
Charity No: 1130053
Accounts for the year ended 31st August 2021

Thank you for appointing me to independently examine the Friends Accounts.

Respective Responsibilities

The Charity's Trustees are responsible for the preparation of the accounting information. The Charity's Trustees consider that an audit is not required for his year under Section 144 of the Charities Act 2011 (“the Charity's Act) and that an independent examination is needed.

During an independent examination, it is my responsibility to:

- Examine the accounts/information under Section 145 of the Charities Act
- To follow the procedures laid down in general Directions given by the Charity Commission (under Section 145(5)(b)) of the Charities Act
- To state whether particular matters have come to my attention.

The Friends of St. Robert Southwell RC Primary School
Charity number: 1130053
Independent Examiner's Report

Accounts for the year ended 31st August 2021

Basis of the independent Examiners Statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records held by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounting information and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts/information present a "true and fair" view. The report is therefore limited to those matters set out in the statement.

Independent Examiners Statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements to keep accounting records in accordance with Section 130 of the Charity's Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charity's Act have not been met or to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Yours faithfully

Caroline McEvoy

Caroline McEvoy