



Department
for Education

Academy trust accounts submission coversheet 2024 to 2025

Reference: AF776330439

1. Organisation details

Organisation name: **HOLMER CHURCH OF ENGLAND ACADEMY**

Companies House number: **7850551**

Name of audit firm: **Thorne Widgery Accountancy Ltd**

2. Audit findings

What is the auditor's opinion on the accounts?

Unqualified

Has the auditor raised any matters by exception in their regularity report?

No

Has the accounting officer modified their statement on regularity, propriety and compliance?

No

3. Governance

Management letter

How many internal control weaknesses or recommendations has the auditor raised in their management letter?

2

Has the auditor assigned a priority rating to each internal control weakness or recommendation?

Yes

How many internal control weaknesses or recommendations has the auditor assigned against each priority rating?

High or red rating: 0

Medium or amber rating : 2

Low or green rating : 0

How many internal control weaknesses or recommendations have been carried over or not implemented from last year's management letter?

0

Internal scrutiny

Have you produced an internal scrutiny summary report covering the 2024-25 accounting period?

Yes

Has the internal scrutiny summary report been presented to the audit and risk committee?

Yes

4. Specific areas of interest

Severance payments

What is the total amount of any severance payments made?

£0

Related party transactions (RPTs)

Do your 2024-2025 accounts include any outgoing RPTs, where the contract or other agreement for the supply of goods or services was on or after 1 September 2023 and exceeded £40,000?

No

Subsidiaries

Do you have any subsidiaries that have been consolidated into your 2024 to 2025 accounts?

No

Off-payroll arrangement

Have you entered into an off-payroll arrangement in this accounting period for either the accounting officer or the chief financial officer?

No

5. Financial statements

Upload your signed, audited financial statements.

File name: 07850551 Holmer Church Of England Academy 2425 FinStat.pdf

6. Management letter

Upload your auditor's management letter.

File name: 07850551 Holmer Church Of England Academy 2425 ManLet.pdf

7. Internal scrutiny summary report

Upload your internal scrutiny report.

File name: 07850551 Holmer Church Of England Academy 2425 ISR.pdf

8. Your details

Full name: **Mrs Rebecca Jenkins**

Email address: **rebecca.jenkins@thornewidgery.co.uk**

Accounting officer

Are you the accounting officer?: **No**

Details of accounting officer

Full name of accounting officer: **Mrs J Maund**

Role of the accounting officer : **Headteacher**

Declaration

The information submitted in this form is accurate to the best of my knowledge.

I confirm that the accounting officer has been sighted on the information being submitted.

I confirm that the documents uploaded are not password protected and are in PDF format.

Date: **22 December 2025**
