

St. John's Catholic School & Sixth Form
Woodhouse Lane
Bishop Auckland
County Durham
DL14 6JT

Our ref: STJ0006NER/IRW/AS

Your ref:

Date: 18 December 2013

Dear Sirs

AUDIT MANAGEMENT LETTER

Following our recent work on the audit and regularity assurance engagements for the year ended 31 August 2013, we are writing to confirm that there were no significant matters that arose during the course of our work other than those already raised within the most recent Responsible Officer report and the adjustments discussed at the Finance Committee meeting relating to fixed assets, prepayments and VAT.

Our work during the audit included an examination of some of the Academy's transactions, procedures and controls with a view to expressing an opinion on the financial statements for the year. This work was not directed primarily towards discovering weaknesses other than those that would affect our audit opinion or towards the detection of fraud. We have only considered matters that have come to our attention as a result of our normal audit procedures and consequently our comments should not be regarded as a comprehensive record of all weaknesses that may exist or of all improvements that might be made.

Our work also included a review of the adequacy of disclosures in the financial statements and consideration of the appropriateness of the accounting policies and estimation techniques adopted by the Academy. This review identified no significant matters, which we believe are necessary to draw to your attention.

This report has been prepared for the sole use of the governors of St. John's Catholic School & Sixth Form. We understand that you are required to provide a copy of this report to the Education Funding Agency. With the exception of this, no reports may be provided to third parties without our prior consent. Consent is, and will only be, granted on the basis that such reports are not prepared with the interests of anyone other than the academy in mind and that we accept no duty or responsibility to any other party. No responsibilities are accepted by Evolution Business and Tax Advisors LLP towards any party acting or refraining from action as a result of this report.

If you have any comments to make in relation to the points raised please do not hesitate to contact us.

Finally, we would like to express our thanks to all members of the academy's staff who assisted us in carrying out our work.

Yours sincerely



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