

Accounts Return August 2015 - Standing Data

Academy Trust company name	WAYNFLETE INFANTS SCHOOL <i>Enter company name in the cell above</i>	<input type="text"/>	<i>If the Academy Trust has changed its name in the period please enter the previous name in the cell above</i>
Period end	31-Aug-15 <i>Select from drop-down box in the cell above</i>	<input type="text"/>	
Academy UPIN	121089 <i>Enter UPIN or "Multiple" if MAT</i>	<input type="text"/>	
Academy Trusts Trading Name	Waynflete Infants' School <i>Trading name will populate automatically in the cell above</i>	<input type="text"/>	<i>If pre-populated name is incorrect please enter the correct name in the cell above</i>
Trust's company number	07998122 <i>Enter company's registration number in the cell above</i>	<input type="text"/>	
Conversion date	01-Apr-12 <i>Date will populate automatically in the cell above</i>	<input type="text"/>	<i>If pre-populated date is incorrect please enter the correct date in the cell above</i>
Incorporation date	20-Mar-12 <i>Enter company's incorporation date in the cell above</i>	<input type="text"/>	
Period length	Year <i>Select from drop-down box in the cell above</i>	<input type="text"/>	
Status of the 2015 financial statements' audit opinion	Unqualified <i>Select from drop-down box in the cell above</i>	<input type="text"/>	
Conclusion of 2015 assurance report on regularity	No matters by exception <i>Select from drop-down box in the cell above</i>	<input type="text"/>	
Regional Schools Commissioner	North West London & South Central <i>Region will populate automatically above</i>	<input type="text"/>	<i>If pre-populated region is incorrect please enter the correct region in the cell above</i>
Ex-local authority	Northamptonshire County Council <i>Local authority will populate automatically above</i>	<input type="text"/>	<i>If pre-populated local authority is incorrect please enter the correct local authority in the cell above</i>
Academy type	Converter Academy <i>Select from drop-down box in the cell above</i>	<input type="text"/>	<i>If 'Other' please enter the correct academy type in the cell above</i>
Multi-academy Trust	No <i>Trust status will populate automatically above</i>	<input type="text"/>	

	Multi-academy Trust academy school names	Academy UPIN	Existing, newly converted, transferred in or transferred out member	Date joined/left if in period	Correct Academy name
Academies included within this Accounts Return submitted by a Multi-academy Trust	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Please input the academy UPIN *Select from drop-down box in the cells above* *If pre-populated name is incorrect please enter the correct name in the cell above*

PREPARER DETAILS	
Contact details of person completing the form: <i>(please enter these details, so EFA can contact you if there are any questions)</i>	
Contact Name:	S Newton
Contact Telephone Number:	01280 702270
Contact E-mail Address:	bursar@waynflete.northants-ecl.gov.uk

Professional accounting advisors	Smith Hodge & Baxter <i>Please enter the name of the Trust's accounting advisors, if used, in the cell above</i>
External auditors	Smith Hodge & Baxter <i>Please enter the name of the Trust's external auditors, including office, in the cell above</i>

ACADEMY TRUST DECLARATION

<p>I confirm that those entries in the Accounts Return denoted as:</p> <ul style="list-style-type: none"> Green cells have been prepared on a consistent basis (accounting policies and recognition & valuation criteria) with those policies and criteria that will be used to prepare the academy trust's full audited statutory financial statements for the period. Amber and red cells have been properly extracted from the academy's financial records and presented within the Accounts Return in accordance with the guidance notes issued by the Education Funding Agency. 	
Signed:	TINA LAGDON
Accounting Officer	<input type="text"/>
E-mail address	head@waynflete.northants-ecl.gov.uk
Date:	29/11/2015

Navigation Links & Error Counts					
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SoFA notes					
Income	-	Expenses	-	Boarding	-
Balance sheet notes					
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Version date 19 October 2015
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