



Department  
for Education

# Academy trust accounts submission coversheet 2024 to 2025

Reference: **AF774779020**

## 1. Organisation details

Organisation name: **CLIFTON ALL SAINTS ACADEMY**

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Companies House number: **8702006**

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Name of audit firm: **George Hay Partnership LLP**

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## 2. Audit findings

What is the auditor's opinion on the accounts?

**Unqualified**

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

**No**

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

**No**

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## 3. Governance

### Management letter

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

**4**

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

**Yes**

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

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**High or red rating: 0**

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**Medium or amber rating : 1**

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**Low or green rating : 3**

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

**0**

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## **Internal scrutiny**

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

**Yes**

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

**Yes**

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## **4. Specific areas of interest**

### **Severance payments**

What is the total amount of any severance payments made?

**£23000**

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Have you made any non-statutory or non-contractual severance payments during this accounting period?

**No**

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## **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

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## Subsidiaries

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

No

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## 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

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## 5. Financial statements

Upload your signed, audited financial statements.

**File name: Final signed accounts for submission .pdf**

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## 6. Management letter

Upload your auditor's management letter.

**File name: Report to Those Charged With Governance for submission.pdf**

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## 7. Internal scrutiny summary report

Upload your internal scrutiny report.

**File name: Clifton All Saints Annual Internal Scrutiny Report 25.07.2025.pdf**

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## 8. Your details

Full name: **Mrs Jacqueline Tomkins**

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Email address: **jacqueline@tsoeducation.co.uk**

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Telephone number: **07962114939**

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## Accounting officer

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

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## Details of accounting officer

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Full name of accounting officer: **Rebecca Byrne**

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Role of the accounting officer : **CEO/Headteacher**

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## Declaration

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

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

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

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Date: **18 December 2025**

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