



Education & Skills
Funding Agency

Academy trust accounts submission coversheet 2021 to 2022

Reference: AF472913704

1. Organisation details

Organisation name: **Christ Church Church of England Multi Academy Trust**

Company number: **10762038**

Name of audit firm: **Horsfield & Smith**

2. Audit findings

What is the auditor's opinion on the accounts?

Unqualified

Have the accounts been prepared on a going concern basis?

Yes

Has the auditor noted an emphasis of matter or material uncertainty relating to going concern?

No

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 recommendation?

Yes

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

High or red rating: 1

Medium or amber rating : 1

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

How does the trust provide internal scrutiny?

- Using a bought-in internal audit service

Do you have an annual summary internal scrutiny report detailing the areas reviewed, key findings, recommendations and conclusions?

Yes

Has the annual summary internal scrutiny 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?

£9000

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

No

Related party transactions(RPTs)

Do your 2021-22 accounts include any expenditure RPTs, where the contract or agreement start date for these was on or after 1 April 2019?

No

5. Financial statement

Upload your signed, audited financial statements.

File name: CCMAT signed Financial Statements 2021-22.pdf

6. Management letter

Upload your auditor's management letter.

File name: CCMAT Audit Completion Memorandum 2021-22.pdf

7. Internal scrutiny report

Upload your internal scrutiny report.

File name: CCMAT Internal Scrutiny Annual Report 2021-22.pdf

8. Your details

Full name: **Mrs Maria Taylor**

Email address: **maria.taylor@bury.gov.uk**

Telephone number: **01612536001**

Accounting officer

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

Details of accounting officer

Full name of accounting officer: **Ian Young**

Role of the accounting officer : **Trust Lead**

Declaration

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

Date: **20 December 2022**
