

EDUCATION AUTHORITY - SCHOOLS FINANCE

**VOLUNTARY GRAMMAR SCHOOL
STATEMENT OF ACCOUNTS**

School Name: _____

Period: 1 April 2017 to 31 March 2018

This statement of accounts must be forwarded to the Education Authority - Schools Finance by **Friday 15 June 2018** and must be accompanied by :

- 1 The Board of Governors Report;
- 2 An Auditor's Report on the Financial Statements prepared in accordance with guidance issued by the Auditing Practices Board.
- 3 Either:
 - a) The Auditor's Management Letter and the response of the Board of Governors to that letter;
 - or
 - b) A note from the Auditor stating that no Management Letter was necessary.

This statement of accounts is correct to the best of my knowledge and belief.

Signed: _____
Principal

Date

Signed: _____
Chair of the Board of Governors

Date