

GLENAGEARY KILLINEY NATIONAL SCHOOL

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF MANAGEMENT OF
GLENAGEARY KILLINEY NATIONAL SCHOOL**

for the financial year ended 31 August 2022

We have compiled the financial statements for GLENAGEARY KILLINEY NATIONAL SCHOOL from the accounting records, information and explanations supplied to us.

The financial information has been compiled on the basis set out in note 1 to the financial statements.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial information that we have been engaged to compile, report to you that we have done so, and state those matters that we have agreed to state to you in this report and for no other purpose. To the fullest extent permissible by law, we do not accept or assume responsibility to anyone other than the Board of Management of GLENAGEARY KILLINEY NATIONAL SCHOOL for our work or for this report.

You have approved the financial statements for the financial year ended 31 August 2022 and have acknowledged your responsibility for it, the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

We have not been instructed to carry out an audit. For this reason we have not verified the accuracy or completeness of the accounting records or information or explanations you have given us and we do not, therefore, express any opinion on the financial statements.


RICHARD ENSOR & CO.
Chartered Accountants
Unit C1 Nutgrove Office Park
Nutgrove Avenue
Rathfarnham
Dublin 14

Date: 24 FEBRUARY 2023.

GLENAGEARY KILLINEY NATIONAL SCHOOL
INCOME & EXPENDITURE ACCOUNT

for the financial year ended 31 August 2022

	2022 €	2021 €
Income		
Total Income	255,749	222,195
Expenditure		
Total School Expenditure	(246,420)	(284,241)
Operating Surplus/(deficit)	9,329	(62,046)
Opening balance brought forward	196,747	258,793
Closing balance carried forward	<u>206,076</u>	<u>196,747</u>