

TRM/JB/T095

13th December 2021

The Trustees  
The Learning Village Academy Trust  
Greenways Primary Academy  
Nursery Avenue  
Stockton Brook  
Stoke-on-Trent  
ST9 9NY

6 Marsh Parade  
Newcastle-under-Lyme  
Staffordshire  
ST5 1DU

Telephone (01782) 617868  
Facsimile (01782) 712673

info@hardingsaccountants.co.uk

[hardingsaccountants.co.uk](http://hardingsaccountants.co.uk)

Dear Sirs,

**Re: Audit of the Financial Statements for the year ended 31st August 2021**

We have concluded our Audit of the Trust's Financial Statements for the year ended 31st August 2021.

Procedures were carried out in order to give reasonable assurance that the financial statements are free from material misstatement

During the course of our audit, no evidence came to light to suggest any such material misstatement or that there were any material weaknesses within the accounting system.

We have been very happy with the quality of work and accuracy of the inputting on to the Trust's accounting software and wish to commend the finance team.

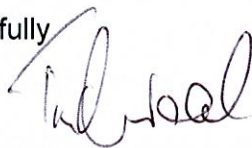
We intend to carry on with, subject to the trustees' approval, our visits to assist with any matters arising and as part of our overall audit and support package. We will continue to provide feedback as deemed necessary.

We would like to highlight that it is imperative that the finance team, trustees and anyone charged with financial governance of the Academy are aware of the Academies Financial Handbook and Accounts Direction as issued by the ESFA.

Please be reminded of the updated guidance from the ESFA which requires the Trust to publish its financial statements for the year ended 31st August 2021 on its website no later than on its website no later than 31st January 2022. Additionally, please be reminded of the deadline of 25th January 2022 for submission of the Annual Accounts Return.

If you have questions over the above or would like to discuss any others matters, then please do not hesitate to contact us.

Yours faithfully



**Tim McNeal**