

Thames View Infants



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LETTER OF REPRESENTATION FOR TVI LEARNING

Dear Sir/Madam

The following representations are made on the basis of enquiries of management and staff with relevant knowledge and experience such as we consider necessary in connection with your audit of the academy trust's financial and, as relevant, your assurance engagement on regularity statements for the period ended 31 August 2025. These enquiries have included inspection of supporting documentation where appropriate and are sufficient to satisfy ourselves that we can make each of the following representations. All representations are made to the best of our knowledge and belief.

General

1. We have fulfilled our responsibilities as trustees, as set out in the terms of your engagement letter dated 16 June 2025 under the Companies Act 2006, for preparing financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), for being satisfied that they give a true and fair view and for making accurate representations to you.
2. All the transactions undertaken by the academy trust have been properly reflected and recorded in the accounting records.
3. All the accounting records have been made available to you for the purpose of your audit and regularity assurance engagement. We have provided you with unrestricted access to all appropriate persons within the academy trust, and with all other records and related information requested, including minutes of all management and trustee meetings and correspondence with the Education and Skills Funding Agency, Department for Education and the Charity Commission.

Adjustments and disclosures

4. The financial statements are free of material misstatements, including omissions.
5. The effects of uncorrected misstatements are immaterial, both individually and in aggregate, to the financial statements as a whole. (See audit findings letter for details of such uncorrected misstatements).
6. We have reviewed and approved all audit adjustments made in the financial statements. (See audit findings letter for details of such audit adjustments).

23. Related party relationships and transactions, comply with the academy trust's financial regulations, relevant requirements of the Academy Trust Handbook and have been appropriately accounted for and disclosed in the financial statements. We have disclosed to you all relevant information concerning such relationships and transactions and we confirm that such information is complete. We are not aware of any other matters which require disclosure in order to comply with regulatory, legislative and accounting standards requirements.

Subsequent events

24. All events subsequent to the date of the financial statements which require adjustment or disclosure have been properly accounted for and disclosed.

Going concern

25. We believe that the academy trust's financial statements should be prepared on a going concern basis on the grounds that existing cash reserves and current and future sources of funding or support will be more than adequate for the academy trust's needs.
26. We also confirm our plans for future action required to enable the academy trust to continue as a going concern are feasible.
27. We have considered a period of twelve months from the date of approval of the financial statements. We believe that no further disclosures relating to the academy trust's ability to continue as a going concern need to be made in the financial statements.
28. Our assessment at the date of approval of these accounts is that the sector and environmental factors do not create a material uncertainty related to going concern. Notes to the financial statements discloses matters of which we are aware that are relevant to the academy trust's ability to continue as a going concern, including significant conditions and events, our plans for future action, and the feasibility of those plans.

Grants and donations

29. Grants made by the Department of Education and Education and Skills Funding Agency have been applied for the purposes intended and the Accounting Officer has ensured regular and proper use and value for money of monies received from government.
30. All other grants, donations and other income, the receipt of which is subject to specific terms or conditions, have been notified to you. There have been no breaches of terms or conditions in the application of such income.

Specific Representations

31. We have considered the claim made against the trust from a former employee and note that to the best of our understanding this claim will be covered by insurance. This claim is ongoing at the time of signing the financial statements, however we feel there is no reason for provision or disclosure in the accounts in relation to this.

Disclosure of information to the auditor

32. We acknowledge our legal responsibilities regarding disclosure of information to you as auditor and confirm that so far as we are aware, there is no relevant audit information needed by you in connection with preparing your audit report of which you are unaware.
33. Each trustee has taken all the steps that they ought to have taken as a trustee in order to make themselves aware of any relevant audit information and to establish that you are aware of that information.

Yours faithfully



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Signed on behalf of the board of trustees by:

Name: JAMIE JOYES

Date: 18th December 2025