

Registration number: 10428979

Exeter Learning Academy Trust

(A company limited by guarantee)

Annual Report and Financial Statements

for the Year Ended 31 August 2020

Thompson Jenner LLP
Statutory Auditor
1 Colleton Crescent
Exeter
Devon
EX2 4DG

Exeter Learning Academy Trust

Contents

Reference and Administrative Details	1
Trustees' Report	2 to 11
Governance Statement	12 to 15
Statement on Regularity, Propriety and Compliance	16
Statement of Trustees' Responsibilities	17
Independent Auditor's Report on the Financial Statements	18 to 20
Independent Reporting Accountant's Report on Regularity	21 to 22
Statement of Financial Activities incorporating Income and Expenditure Account	23 to 24
Balance Sheet	25
Statement of Cash Flows	26
Notes to the Financial Statements	27 to 49

Exeter Learning Academy Trust

Reference and Administrative Details

Members	Mr A Burrows Mr R Edwardson Ms C Quick (resigned 7 August 2020) Mrs A Boyce (appointed 7 August 2020)
Trustees (Directors)	Mrs D Buckingham Mrs A Boyce (resigned 22 July 2020) Mr B Cook Mr S Thornhill Ms S Curtis (appointed 20 January 2020) Mr P Walker (appointed 19 May 2020) Ms A Whittaker (appointed 20 January 2020)
Chief Executive Officer	Ms R Shaw (appointed 1 September 2019)
Senior Management Team	Ms R Shaw, Chief Executive Officer (appointed 1 September 2019) Mrs D Buckingham, Director of Teaching & Learning Ms P Woodbridge, Chief Financial Officer
Principal and Registered Office	St Thomas Primary School Union Street Exeter Devon EX2 9BB
Company Registration Number	10428979
Auditors	Thompson Jenner LLP Statutory Auditor 1 Colleton Crescent Exeter Devon EX2 4DG
Solicitors	Tozers Broadwalk House Southernhay West Exeter Devon EX1 1UA