Nottinghamshire County Council
School Governors' Year End Financial Statement 2025/26

School Name:- Croft Primary School **Cost Centre:-** 100793 **DFE Number:-** 2126

Total School Balance

The total school balance carried forward into 2026/27 is **£160,954.02** This can be broken down into revenue balance, capital balance and community focussed balance as detailed below.

Revenue Balance

The total revenue balance carried forward into 2026/27 is **£160,954.02** This represents **7.07%** of the total school revenue budget for 2025/26.

As detailed in the Final Accounts Pack, schools must inform the Local Authority of the amount of the revenue balance that is committed revenue balance (B01) and uncommitted revenue balance (B02) by using the proforma which can be found in nottsschoolsportal/finance/final accounts/2025-26

The information that you return to us will be used to allocate your revenue balance on the Consistent Financial Reporting return to be submitted to the DFE by the LA in Summer 2026.

Capital Balance

The total capital balance carried forward into 2026/27 is **£0.00** This may be broken down into two sub – categories:-

B03: Devolved formula capital (DFC) balance:-	£0.00
B05: Other capital balance:-	£0.00

Community Focused Balance

The community focused balance (B06) carried forward into 2026/27 is **£0.00**