

ST IGNATIUS CATHOLIC SCHOOL

ANNUAL REPORT

FOR THE YEAR ENDED 31 DECEMBER 2019

School Directory**Ministry Number: 1490****Principal: Jane Penney****School Address: 72 Speight Rd, St Heliers****Postal Address: 72 Speight Rd, St Heliers, Auckland 1071****School Phone: 09 5757081****School Email: principal@stignatius.school.nz****Members of the Board of Trustees**

Name	Position	How Position Gained	Term Expires
Sylvia Langridge	Chairperson	Elected May 2019	May 2022
Jane Penney	Principal	ex Officio	
Helen Pryde	Proprietor's Representative	Appointed by Bishop	May 2022
Vanessa Waldron	Proprietor's Representative	Appointed by Bishop	May 2022
Peter Brown	Proprietor's Representative	Appointed by Bishop	May 2022
Karen Rassie	Proprietor's Representative	Appointed by Bishop	May 2022
Christopher Duncan	Parent Representative	Elected May 2019	May 2022
Rhian Thompson	Parent Representative	Elected May 2019	May 2022
Anthony Chapman	Parent Representative	Elected May 2019	May 2022
Stephanie Aquilina	Parent Representative	Elected May 2019	May 2022
Karen Rooney	Staff Representative	Elected May 2019	Dec 2019

<i>Clodagh Hoare</i>	<i>Chairperson</i>	<i>Appointed by Bishop</i>	<i>May 2019</i>
<i>Alexandra Lonergan</i>	<i>Parent Representative</i>	<i>Elected October 2017</i>	<i>May 2019</i>
<i>Sylvia Langridge</i>	<i>Parent Representative</i>	<i>Elected 2018</i>	<i>May 2019</i>
<i>Margo Thomas</i>	<i>Parent Representative</i>	<i>Elected May 2016</i>	<i>May 2018</i>
<i>Jane Penney</i>	<i>Staff Representative</i>	<i>Elected May 2016</i>	<i>May 2019</i>
<i>Karen Rooney</i>	<i>Staff Representative</i>	<i>Elected May 2019</i>	<i>Resigned Dec 2019</i>

ST IGNATIUS CATHOLIC SCHOOL

Financial Statements - For the year ended 31 December 2019

Index

Page	Statement
3	Statement of Responsibility
4	Statement of Comprehensive Revenue and Expense
5	Statement of Changes in Net Assets/Equity
6	Statement of Financial Position
7	Statement of Cash Flows
8 - 11	Statement of Accounting Policies
12 - 19	Notes to the Financial Statements
	Other Information
	Analysis of Variance
	Kiwisport

St Ignatius Catholic School
Statement of Responsibility
For the year ended 31 December 2019

The Board of Trustees accepts responsibility for the preparation of the annual financial statements and the judgements used in these financial statements.

The management (including the principal and others as directed by the Board) accepts responsibility for establishing and maintaining a system of internal controls designed to provide reasonable assurance as to the integrity and reliability of the school's financial reporting.

It is the opinion of the Board and management that the annual financial statements for the financial year ended 31 December 2019 fairly reflects the financial position and operations of the school.

The School's 2019 financial statements are authorised for issue by the Board.

Sylvia Langridge
Full Name of Board Chairperson

Jane Penney
Full Name of Principal

[Signature]
Signature of Board Chairperson

[Signature]
Signature of Principal

4.06.2020
Date:

4.06.2020
Date: