

# epCA4.08.02

Release date: July 2024 –

Applicable to the following template:

- AccountsAdvanced Charity & Academy

## Summary of main changes

(since epCA4.08.01)

Note: this ePack includes all of the updates from the previous ePack (epCA4.8.01) so if you have not already installed that ePack, simply install this one (epCA4.08.02) instead.

### Key changes in this ePack:

- Multiple changes to the Academies template to align with the current Academies Accounts Direction 2023/24.

Before accepting any updates to your Accounts document, please read the notes below carefully:

Reports and Statements	
<ul style="list-style-type: none"> <li>• Governance statement</li> </ul>	Minor changes to wording within the Risk and control framework section (per the new Academies Accounts Direction (AAD)).

Notes and Accounting Policies	
<ul style="list-style-type: none"> <li>• Staff costs note</li> </ul>	Updated the row descriptions within the table of this note per the new AAD.
<ul style="list-style-type: none"> <li>• Staff costs note</li> </ul>	On consolidated engagements, the Academy only details within this note are now hidden as these are not required per the AAD.
<ul style="list-style-type: none"> <li>• Pension commitments note</li> </ul>	Several updates to wording in accordance with the new AAD.
<ul style="list-style-type: none"> <li>• Critical accounting estimates - Accounting policy</li> </ul>	Updated help text in accordance with the new AAD.

**Note to all users:**

On opening the Accounts document, you will be prompted to update all Knowledge Libraries that have been revised. You can choose to leave the document as is, but if you decide to accept one or more Knowledge Library updates, please ensure that the 'v4Accs' is selected for update, as well as the other Wizard document (if prompted).

**Please use the 'Check document for available Knowledge Library updates' on the Tools ribbon (see below) to ensure that all updates are taken.**



For further guidance, please see our KnowledgeBase: <https://kb.caseware.co.uk/login.php>