

STATEMENT NO. 1
2020 GENERAL PURPOSE FINANCIAL STATEMENTS
STATEMENTS OF FINANCIAL RESPONSIBILITIES

These Financial Statements have been prepared by the Director of Finance and Supplies of Ibarapa East Local Government Council in accordance with the provisions of the Finance (Control Management Act 1958) as amended. The Financial Statements comply with generally Accepted Accounting Practice.

The Director of Finance and Supplies is responsible for establishing and maintaining a system of internal controls designed to provide reasonable assurance that the transactions recorded are within Statutory Authority and properly record the use of all public financial resources by the Local Government Council. To the best of my knowledge, this system of internal control has operated adequately, throughout the reporting periods.


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Adediran Adebayo O.

Director of Finance and Supplies


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Date

We accept responsibility for the integrity of these Financial Statements, the information they contain and their compliance with the Finance (Control and Management) Act 1958 as amended.

In our opinion, these financial statement fairly reflect the financial position of Local Government as at 31st December, 2020 and its operation for the year ended on that date.


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Alh. Babalola Wasiu Bolade

Head of Local Government Administration


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Date


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Hon. Obalowo Olugbenga
Executive Chairman

Date