

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 Atiba Local Government in accordance with the provisions of the Finance (Control and 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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Director of Finance and Supplies

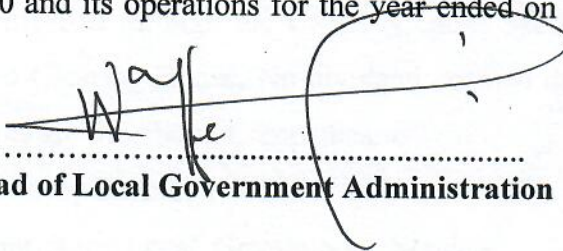
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04/06/2021
Date

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 statements fairly reflect the financial position of Local Government as at 31st December, 2020 and its operations for the year ended on that date.

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Director of Finance and Supplies

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Head of Local Government Administration

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04/06/2021
Date

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04-06-2021
Date

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M. Obicapo 04-6-2021
CHAIRMAN