

IBADAN NORTH EAST LOCAL GOVERNMENT GEO (CODE 63030700)

2020 GENERAL PURPOSE FINANCIAL STATEMENT (GPFS)

LOCAL GOVERNMENT RESPONSIBILITY FOR GENERAL PURPOSE FINANCIAL STATEMENT (GPFS)

These General Purpose Financial Statement (GPFS) have been prepared by the Director of Finance and Supplies Ibadan North East Local Government in accordance with the provisions of financial (Control and Management) Act 1985 as amended. The General Purpose Financial Statements comply with General Accepted Accounting Practices.

The Treasurer is responsible for establishing and maintains a system of internal controls designed to provide reasonable assurance that the transactions recorded are with 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 as operated adequately throughout the reporting period.



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TREASURER

DATE

We accept responsibility for the integrity of these General Purpose Financial Statements; the information they contain and their compliance with the Financial (Control Management) Act 1985.

In our opinion this General Purpose Financial Statement (GPFS) 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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TREASURER

CHAIRMAN

11/06/2021

10/6/2021

DATE

DATE