

STATEMENT NO. 1

RESPONSIBILITY FOR THE PREPARATION AND PRESENTATION OF FINANCIAL STATEMENTS

These Financial Statements have been prepared by the Council Treasurer of OLUYOLE Local Government in accordance with the provisions of the Financial Control and Management Act 1958 as amended.

The financial statements comply with the Generally Accepted Accounting Practice (GAAP). The Council Treasurer is responsible for establishing and maintaining a system of internal controls designed to provide reasonable assurance that the transactions carried out and recorded are within statutory authority and properly financial record the use of all public resources by the Local Government. However, to the best of my knowledge, this system of internal control has operated adequately throughout the reporting period.

Alh. Oladimeji Akeem Adeshina

ALH. OLADIMEJI AKEEM ADESHINA
TREASURER

18-05-2021

Date

We accept responsibility for integrity of these financial statements, the information they contain and their compliance with above mentioned laws. In our opinion, these financial statements fairly reflect the financial position of OLUYOLE Local Government as at 31st December, 2019 and its operations for the year ended on that date.

Alh. Abass

ALHAJA ABASS AFUSAT IYABO
HEAD OF LOCAL GOVT. ADMINISTRATION

Date: *18-05-2021*

Alh. Abass

ALHAJA ABASS AFUSAT IYABO
ACTING CHAIRMAN

Date: *18-05-2021*