

## Certificate of Exemption – AGAR 201605 Part 2

To be completed by smaller authorities where the higher of gross income or gross expenditure did not exceed £25,000 in the year of account ended 31 March 2020, and that wish to certify themselves as exempt from a limited assurance review under Section 8 of the Local Audit (Smaller Authorities) Regulations 2015

There is no requirement to have a limited assurance review or to submit an Annual Governance and Accountability Return to the relevant audit authority, provided that authority has certified that a comprehensive statement of the authority's financial statements complies with the requirements of the Statement of Recommended Practice (SORP) for local authorities, and that the authority is not required to have a limited assurance review under Section 8 of the Local Audit (Smaller Authorities) Regulations 2015

For the financial year ended 31 March 2020, the higher of the authority's total gross income for the year or total gross expenditure for the year did not exceed **£25,000**

Total annual gross income for the authority £20000

£20,000.00

Total annual gross expenditure for the authority £20000

£20,000.00

These assurance arrangements in which an authority will be unable to certify itself as exempt, as set out in the Statement of Recommended Practice, will be required, if an authority is unable to confirm the statements below about current arrangements as exempt and it must submit the comprehensive Governance and Accountability Return that it is required under Section 8 of the Local Audit (Smaller Authorities) Regulations 2015 for a year of £25,000 or less to require a limited assurance review.

In completing this Certificate of Exemption you are certifying that:

- The authority was incorporated on 1st April 2016
- In relation to the financial year 2016/17, the relevant authority has not:
  - Issued a public financial report in respect of the authority or any entity connected with it
  - Issued a statutory contribution to the authority, relating to the authority or any entity connected with it
  - Issued a contribution under paragraph 1 or contribution 1 to the Administrative Accountability Act
  - Issued the 2017 and has not withdrawn notice
  - Commenced proceedings under section 1(1) of the Act
  - Made an application under section 2(1) of the Act for a declaration that it is not a company as defined, and Regulation 10 has not been withdrawn or having been withdrawn the application
- The authority has issued a notice of account under the provisions of paragraph 1 of section 8(1) of the Act

If you are able to confirm that the above statements apply and that the authority will not exceed gross income, or gross expenditure, exceeding £25,000, this Certificate of Exemption can be signed with a copy submitted to the relevant audit authority until 31st March 2020.

The Administrative Accountability Return (Governance Statement, Accounting Statements, annual financial statements and the best value plan) and the information regarding Regulation 10(1), Accounts and Audit Regulations 2015, must be submitted to the relevant audit authority and must be fully completed, along with copies of the certificate, published on a public access website by 31st March 2020. By signing this certificate you are also confirming that you are aware of the requirements.

Signed by authorised person other than:	Date:	Authorising Certificate of Exemption approved by the relevant audit authority:	Date:
	28/3/20		28/3/2020
Signed by Chairman:	Date:	Approved in whole or in part:	
	28/3/20		28/3/2020
Name of Authority:	Telephone number:		
			
Published on website:			
			

ONLY this Certificate of Exemption should be returned BY 31st March 2020 by email OR by post (see both) to enable audit authority certification to your relevant website, before later than 31 June 2020. Reminder letters issue in charge of £60,000