

EAST RETFORD CHARTER TRUSTEE

DECLARATION OF STATUS OF PUBLISHED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2017

The Accounts and Audit Regulations 2015 (SI 2015 No.234)

1. The statement of accounts for EAST RETFORD CHARTER TRUSTEE *
published today is unaudited and may be subject to change.

* insert name of Smaller Authority

2. Signed by:

Signature: [Handwritten Signature]

Date: 3RD MAY 2017

RESPONSIBLE FINANCIAL OFFICER
ACTING CLERK