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 COUN published today is unaudited and may be subject to change. * insert name of Smaller Authority	<u>ul</u> *
2. Signed by: Signature: MSXXXX Date: 28/06 2017 RESPONSIBLE FINANCIAL OFFICER	

A&A 2015 Regulation 15(2)(a)(i)(aa)