

8<sup>th</sup> June, 2022

Grant Thornton  
Fort Business Centre,  
Triq l-Intornjatur, Zone 1,  
Birkirkara

Dear Sirs,

We acknowledge our responsibility, on behalf of the council members, for the fair presentation of the financial statements in accordance with the requirements of the Local Council Act, 1993, the Financial regulations issued in terms of the Act and the Supplementary Financial Procedures, and for the implementation and operations of accounting and internal control systems that are designed to prevent and detect fraud and error.

We confirm, to the best of our knowledge and belief, the following representations:

**2 Expenditure**

Though total rents amount to Eur 3,965, this is made up of various contracts. The IFRS 16 has an exemption where contracts are of low value. LC Zurrieq rents are of low value and they only rent a garage and a couple of government rooms. IAS indicative exemption is USD 5000. In fact in previous years (standard effective 1st January 2019) no management letter points were included.

**3 Cash at bank**

We will surely check and update our bank representatives accordingly.

**4 Financial statements**

Our Accountant will take your advice and use your template.

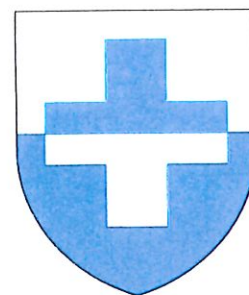
The approval of this letter of representation was minuted by the council members at its meeting on 8<sup>th</sup> June, 2022.

Signed on behalf of the council,

Yours faithfully

  
Rita Grima  
Mayor

  
Josianne Cilia Mumford  
Executive Secretary



**KUNSILL LOKALI  
IŻ-ŻURRIEQ**

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Żurrieq

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**Segretarju Eżekuttiv :**

Josianne Cilia Mumford