

Section 6 – Auditor's Certificate

The auditor must complete this section if a full audit or accountants report has been produced.

6.2 In your opinion, do the accounts comply with the disclosure requirements set out in 'Disclosures Requirements for the Accounts of Working Men's Club's (R/FS/AR41D) issued by the FCA?

Yes ☐ Go to question 6.4

No ☐ Go to question 6.3

6.3 Please confirm you have completed and included a Supplementary Return Form R/FS/AR42 along with this annual return

Supplementary return completed and attached ☐

6.4 Are you eligible for appointment as a statutory auditor under Part 42 of the Companies Act 2006?

Yes ☐

No ☐

6.5 The auditor must complete the declaration below.

Auditor's name	
My signature below confirms I/We have examined the accounts submitted with and forming part of this return. In my/our opinion those accounts comply with disclosure requirements set out in 'Disclosure Requirements for the Accounts of Working Men's Clubs' (R/FS/AR 41D) issued by the FCA.	
Signature	
Date	
Auditor's address	