



INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF NORTH WEST LEICESTERSHIRE DISTRICT COUNCIL

Issue of audit opinion on the financial statements

In our audit report for the year ended 31 March 2018 issued on 9 November 2018 we reported that, in our opinion, the financial statements:

- gave a true and fair view of the financial position of the Authority as at 31 March 2018 and of its expenditure and income for the year then ended; and
- had been prepared properly in accordance with the CIPFA/LASAAC Code of Practice on Local Authority Accounting in the United Kingdom 2017/18.

Issue of value for money conclusion

In our audit report for the year ended 31 March 2018 issued on 9 November 2018 we reported that, in our opinion, in all significant respects, North West Leicestershire District Council had put in place proper arrangements to secure economy, efficiency and effectiveness in its use of resources for the year ending 31 March 2018.

Certificate

In our report dated 9 November 2018, we explained that we could not formally conclude the audit on that date as a result of ongoing work in relation to the authority's Whole of Government Accounts consolidation pack. We have now completed this work. No matters have come to our attention since that date that would have a material impact on the financial statements on which we gave an unqualified opinion and value for money conclusion.

We certify that we have completed the audit of the financial statements of North West Leicestershire District Council in accordance with the requirements of the Local Audit and Accountability Act 2014 and the Code of Audit Practice.

A handwritten signature in black ink, appearing to read 'Andrew Cardoza', with a horizontal line underneath.

Andrew Cardoza

For and on behalf of KPMG LLP, Statutory Auditor

Chartered Accountants
31 Park Row
Nottingham
NG1 6FQ

11 January 2019