**FINANCIAL REVIEW CERTIFICATE**

Year ending 30 June 2021

Church Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Convening Partner:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Church Ref: \_\_\_\_\_

Form completed by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Phone: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

I/We ..................................................................................................................................................

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Please print full name (s)

have undertaken a limited review of the financial records and vouchers of the .......................

…………………………………………………………………………………………………Parish.

As a result of this review, I am/we are satisfied that the financial reports which are attached and have been presented to the Parish meeting fairly set out the financial performance and financial position of the Parish for the year ended **30 JUNE 2021.**
(*Alternatively, 31 December 2020*).

Signed: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**NOTES:**

1. The review of the Church Accounts is important to safeguard the Parish Treasurer and Local Church Council by ensuring that adequate financial records and financial reporting have been maintained. The Uniting Congregations of Aotearoa NZ requires all churches to have this form completed by the person who undertakes the review of the local church financial records.
2. If the person who reviews the local church financial records prefers to prepare their own financial review certificate, rather than sign this certificate, then please attach a copy of that certificate to this form.
3. Please forward a copy of this form, together with the Financial Review Certificate where appropriate to: **office@ucanz.org.nz**

Postal address: UCANZ, PO Box 227, Napier 4140