

# Financial Statements

## Statement of Compliance and Responsibility

### Compliance

The Council and management of Wellington City Council confirm that all the statutory requirements in relation to the Annual Report, as outlined in Schedule 10 of the Local Government Act 2002, have been complied with.

### Responsibility

The Council and management accept responsibility for the preparation of the annual financial statements and judgements used in them. They also accept responsibility for establishing and maintaining a system of internal control designed to provide reasonable assurance as to the integrity and reliability of financial reporting.

In the opinion of the Council and management, the annual financial statements for the year ended 30 June 2010 fairly reflect the financial position, results of operations and service performance achievements of Wellington City Council and Group.

## IN THIS SECTION

Statement of comprehensive financial performance

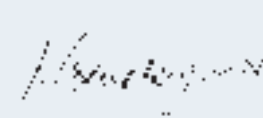
Explanation of net surplus

Statement of financial position

Statement of changes in equity

Statement of cash flows

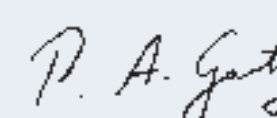
Notes forming part of the financial statements



Kerry Prendergast  
Mayor  
25 August 2010



Garry Poole  
Chief Executive  
25 August 2010



Peter Garty  
Chief Financial Officer  
25 August 2010