

THE QUEEN'S AWARDS FOR ENTERPRISE 2016: AUDITOR'S CERTIFICATE

COMPANY NAME: Bitzesty LTD

QA REF: QA0001/16D

This certificate should confirm all the figures quoted in the table below, or as amended in the revised table on page 2. By completing this certificate, you are confirming that you have carried out such work as you consider necessary to confirm the relevant figures and that the applicant has complied with the accounting standards applicable to the applicant status in preparing the entry.

If you tick option 1, then you should only complete the signatory and company details below. If you tick option 2, you should complete the signatory and company details below and revise the figures in the table on page 2 of this form, initial and provide an explanation of the changes. This certificate should be completed in writing on a printed copy of this document. Please return the completed certificate to your client.

	01/01/2011	01/01/2012	01/01/2013	01/01/2014	03/01/2015
State the number of full-time employees (or part-time equivalent) employed in the UK by the entrant at the end of each 12 month period or as an average for each year	10	20	30	40	50
Total Turnover	£100000	£100000	£100000	£100000	£100000
Net Profit (i.e. after tax, before dividends)	£10000	£10000	£10000	£10000	£10000
Export sales	£50000	£50000	£50000	£50000	£50000
Number of units/contracts/quantity sold	£10000	£10000	£10000	£10000	£10000
Actual sales	£10000	£10000	£10000	£10000	£10000
of which exports	£10000	£10000	£10000	£10000	£10000
of which royalties or licences	£10000	£10000	£10000	£10000	£10000
(if applicable) Unit costs	£10000	£10000	£10000	£10000	£10000

o Option 1 - In accordance with instructions received from our client, Highland Happy Hens Ltd, we have examined the above figures for the entry for The Queen's Awards for Enterprise: Sustainable Development 2015. We confirm that, in our opinion, the entry correctly states the information required and that the applicable accounting standards have been complied with.

o Option 1 - In accordance with instructions received from our client, Highland Happy Hens Ltd, we have examined the above figures for the entry for The Queen's Awards for Enterprise: Sustainable Development 2015. We confirm that, in our opinion, the entry correctly states the information required and that the applicable accounting standards have been complied with.

Signed

For and on behalf of:

Company Registration Number:

Address:

Telephone Number:

Email:

Date:

Company stamp:

Note for applicants/auditors: The submission of this Auditor's Certificate to the Queen's Awards Office (QAO) provides authority for the QAO to verify the information contained in it with the above-named auditor.

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Revised Schedule:

Please revise the figure(s) requiring amendment in manuscript in the table below, and complete the note at the end of this page, explaining the changes.

	01/01/2011	01/01/2012	01/01/2013	01/01/2014	03/01/2015
State the number of full-time employees (or part-time equivalent) employed in the UK by the entrant at the end of each 12 month period or as an average for each year	10	20	30	40	50
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of which royalties or licences	£10000	£10000	£10000	£10000	£10000
(if applicable) Unit costs	£10000	£10000	£10000	£10000	£10000

The following is an explanation of the changes:

Additional Comments: