

Statement of Directors' Responsibilities

The director is required to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss. It also requires the director to ensure that the company keeps proper accounting records that disclose, with reasonable accuracy, the financial position of the company. The director is also responsible for safeguarding the assets of the company.

The director is responsible and fair presentation of these financial statements in accordance with International Financial Reporting Standards (IFRS) and as required by the Uganda Companies Act. This responsibility includes: designing, implementing and maintaining internal control systems relevant to the preparation fair presentable of financial statements that are free from material misstatements whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in circumstances.

The director accept responsibility for the financial statements, which have been prepared using appropriate accounting policies supported by reasonable and prudent judgements and estimates, in conformity with International Financial Reporting Standards (IFRS). The director is of the opinion that the financial statements give a true and fair view of the state of the financial affairs of the company and of its profit. The director further accept responsibility for the maintenance of accounting records that may be relied upon in the preparation of financial statements, as well as adequate systems of internal financial control.

Nothing has come to the attention of the director to indicate that the company will not remain a going concern for at least the twelve months from the date of this statement.

Director

_____2021