




**Statement of Assurance - Bidston Methane Limited 2008/2009**

Novera acknowledges its responsibility for ensuring that an efficient system of internal controls are maintained and operated that supports the achievement of Bidston Methane Limited objectives and for reviewing its effectiveness. The system of internal control is designed to manage rather than eliminate the risk of failure to achieve these objectives. It can therefore only provide reasonable and not absolute assurance of effectiveness.

There have been no recommendations of actions from Audit reports or from key external inspection agencies in respect of weaknesses in our internal controls and none have been identified internally.

I am satisfied that an effective system of internal control has been in place throughout the full financial year and is ongoing and there are no significant internal control issues that should be brought to the attention of MWDA.

Signed .....  .....  
John Hewson – Director of Bidston Methane Limited

Date .....  .....

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