

Certification and approval of annual accounts

Regulation 15 (1) of the Accounts and Audit Wales Regulation 2014 (as amended) requires that the Responsible Financial Officer of Llandyrnog Community Council sign and date the statement of accounts and certify that it properly presents Llandyrnog Community Council financial position at the end of the year.

Due to the council having a triannual full audit and the amount of work involved and there being no meeting in August to approve the said return the Responsible Financial Officer has not signed and certified the accounts for the year ended 2025 and will make every attempt to get the statement of accounts signed by 19th September