



Certification and approval of annual accounts for 2023-24

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer of Hirwaun & Penderyn Community Council sign and date the statement of accounts, and certify that it properly presents Hirwaun & Penderyn Community Council's receipts and payments for the year. The Regulations required that this be completed by 30 June 2024.

Due to workload requirements, the Responsible Financial Officer has not signed and certified the accounts for the year ended 31 March 2024. The statement of accounts will be prepared and the Responsible Financial Officer will sign and certify the statement of accounts as soon as is practicably possible.