

## **Notice for late certification and approval of accounts to be published 30 June 2023**

### **Certification and approval of annual accounts for 2022-23**

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer of Llanbadarn Fynydd Community Council sign and date the statement of accounts, and certify that it presents fairly the financial position of Llanbadarn Fynydd Community Council at the end of the year and the Council's income and expenditure for the year. The Regulations required that this be completed by 30 June 2023.

Due to technical issues, the Responsible Financial Officer has not signed and certified the accounts for the year ended 31 March 2023. The statement of accounts will be prepared and the Responsible Financial Officer will sign and certify the statement of accounts by 20<sup>th</sup> July 2023.

Regulation 15(2) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that following the certification by the Responsible Financial Officer referred to above, the Council must approve the accounts. The Regulations require that this be completed by 30 June 2023.

The Council has not yet approved the accounts due to technical issues.