



CYNGOR CYMUNED
LLANBADRIG
COMMUNITY COUNCIL

NOTICE

Certification and approval of annual account for 2023-24

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer of CYNGOR CYMUNED LLANBADRIG COMMUNITY COUNCIL sign and date the statement of accounts, and certify that it properly presents CYNGOR CYMUNED LLANBADRIG COMMUNITY COUNCIL at the end of the year and the Council's income and expenditure for 2023-2024. The Regulations required that this be completed by 30 June 2024.

Due to the accounts being delayed and still with the internal auditor, the Responsible Financial Officer has not signed and certified the account for the year 31 March 2024. As soon as the Internal Audit is complete the Responsible Financial Officer will sign and certify the statement of accounts.

HMJ/JUNE 24 2024