

Llanfaelog Community Council

Certification and approval of annual accounts for 2025-26

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer of Llanfaelgo sign and date the statement of accounts, and certify that [it properly presents Llanfaelog's receipts and payments for the year] or [it presents fairly the financial position of Llanfaelog 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 2026.

Due to waiting for internal auditor the Responsible Financial Officer has not signed and certified the accounts for the year ended 31 March 2026. The statement of accounts will be prepared and the Responsible Financial Officer will sign and certify the statement of accounts as soon as possible.