

## **BODORGAN COMMUNITY COUNCIL.**

### **Certification and approval of annual accounts for 2023-24.**

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

Due to personal reasons, 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 by 31<sup>st</sup> August 2024.