### 2024-25 Audited Accounts – notice for late certification and approval of accounts to be published 30 June 2025

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer of Bronwydd Community Council sign and date the statement of accounts, and certify that it properly presents Bronwydd Community Council’s receipts and payments for the year. The Regulations required that this be completed by 30 June 2025.

Due to the accounts not received from the internal auditor, the Responsible Financial Officer has not signed and certified the accounts for the year ended 31 March 2025. The statement of accounts will be prepared and the Responsible Financial Officer will sign and certify the statement of accounts by 25th July, 2025.