

## **LLANSTADWELL COMMUNITY COUNCIL**

### **AUDIT NOTICE 2020-21**

Certification and approval of annual accounts for 2020-21

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that the Responsible Financial Officer of Llanstadwell Community Council sign and date the statement of accounts and certify that it properly presents Llanstadwell Community Council's receipts and payments for the year 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 2021.

The Responsible Financial Officer has not signed and certified the accounts for the year ended 31 March 2021. Due to an extended period of ill health, the Responsible Financial Officer has been unable to fully prepare the accounts. The statement of accounts will be prepared, and the Responsible Financial Officer will sign and certify the statement of accounts when her health allows.

27<sup>th</sup> July 2021