

## **Notice for late certification and approval of accounts to be published 30 June 2024**

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer of CYNGOR TREF AMLWCH TOWN COUNCIL sign and date the statement of accounts, and certify that it properly presents CYNGOR TREF AMLWCH TOWN COUNCIL's receipts and payments for the year. The Regulations required that this be completed by 30 June 2024.

Due to INTERNAL AUDIT BEING MORE THOROUGH DUE TO A TRIENIAL FULL AUDIT AND YET TO BE COMPLETED, 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 AS SOON AS THE INTERNAL AUDIT IS COMPLETE.

JUNE 24, 2024