



**CROESYCEILIOG AND LLANYRAFON COMMUNITY COUNCIL  
CYNGOR CYMUNED CROESYCEILIOG a LLANYRAFON**

**Caring for the Community**

30.June.23

## Late certification and approval of accounts

### Certification and approval of annual accounts for 2022-23

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer of Croesyceiliog & Llanyrafon Community Council sign and date the statement of accounts, and certify that it properly presents Croesyceiliog & Llanyrafon Community Council's receipts and payments for the year. The Regulations required that this be completed by 30 June 2023.

Due to circumstances beyond our control, the Responsible Financial Officer has not signed and certified the accounts for the year ended 31 March 2023. The statement of accounts will be prepared and the Responsible Financial Officer will sign and certify the statement of accounts by 25 September 2023.