


CYNGOR CYMUNED LLANARTHNE COMMUNITY COUNCIL		
www.cyngorcymunedllanddarog.co.uk		www.llanddarogcommunitycouncil.co.uk
Ffon / Tel - 07402 183986		E bost E Mail – clerk@llanarthne.org
Mr Gary Evans - Clerc/Clerk - Long Acre, Mynyddcerrig, Llanelli, SA15 5BW		
Croesawir gohebiaeth yn y Gymraeg neu'n Saesneg / Correspondence is welcomed in Welsh or English		

Notice for late certification and approval of accounts to be published 30 June 2023

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 Llanarthne Community Council sign and date the statement of accounts and certify that [it properly presents Llanarthne Community Council's receipts and payments for the year] or [it presents fairly the financial position of [name of Council] 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 2023.

Due to late submission of accounts to the Internal Financial Auditor 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 24/07/2023.