

## Certification and approval of annual accounts for 2019-20

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer of **Cyngor Bro Cylch y Garn** sign and date the statement of accounts, and certify that it properly presents Cylch y Garn's receipts and payments for the year or it presents fairly the financial position of Cylch y Garn 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 2020.

Regulation 15(2) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that following the certification by the Responsible Financial Officer referred to above, the Council must approve the accounts. The Regulations require that this be completed by 30 June 2020.

**The Council has been unable to meet to approve the accounts as the Responsible Financial Officer has not yet certified the accounts**

**Due to the COVIC-19 outbreak, Cyngor Bro Cylch y Garn Community Council has not met to approve the accounts.**