

LLANTILIO PERTHOLEY COMMUNITY COUNCIL
UNDER THE PUBLIC AUDIT (WALES) ACT 2004
FINANCIAL YEAR ENDED 31 MARCH 2020
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 Llantilio Pertholey Community Council sign and date the statement of accounts, and certify that it presents fairly the financial position of Llantilio Pertholey Community Council's 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.

Due to the COVID-19 outbreak, the Responsible Financial Officer has been unable to prepare the accounts. The statement of accounts will be prepared and the Responsible Financial Officer will sign and certify the statement of accounts when the immediate pressures of the COVID-19 outbreak have subsided.

Dated this 29th day of June 2020