

Glynneath Town Council



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 Glynneath Town Council sign and date the statement of accounts, and certify that it presents fairly the financial position of Glynneath Town 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 2020.

The Responsible Financial Officer has not signed and certified the accounts for the year ended 31 March 2020 due to outstanding issues relating to the year 2018/19, and the Responsible Financial Officer has been unable to complete the Annual Return. Advice is being sought to rectify this situation. The statement of accounts is being prepared and the Responsible Financial Officer will sign and certify the statement of accounts following receipt of appropriate advice to conclude 18/19.