

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 Coity Higher Community Council sign and date the statement of accounts, and certify that it properly presents Coity Higher Community Council's receipts and payments for the year. The Regulations required that this be completed by 30th June 2020.

The Responsible Financial Officer has not signed and certified the accounts for the year ended 31st March 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.

A. C. Harris

Ann C Harris
Clerk & RFO
30th June 2020