



# COITY HIGHER COMMUNITY COUNCIL

Chair: Councillor Alan Wathan  
Vice-Chair: Councillor Martin Williams

PO Box 357, Bridgend, CF31 9NT. Tel/ Ffôn: 07949451690 E-mail/E-bost: [clerkcoityhighercc@hotmail.co.uk](mailto:clerkcoityhighercc@hotmail.co.uk)  
Website/Gwefan: [www.coityhighercommunitycouncil.co.uk](http://www.coityhighercommunitycouncil.co.uk)

13<sup>th</sup> June 2023

## **NOTICE FOR LATE CERTIFICATION AND APPROVAL OF ACCOUNTS TO BE PUBLISHED** **30<sup>TH</sup> JUNE 2023**

### **Certification and approval of annual accounts for 2022-2023**

Regulation 15 (1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that the 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 require that this be completed by 30<sup>th</sup> June 2023.

Due to a delay in preparing the Internal Audit for the year to be audited, the Responsible Financial Officer has not signed and certified the accounts for the year ended 31<sup>st</sup> March 2023. The statement of accounts will be prepared and the Responsible Financial Officer will sign and certify the statement of accounts by Friday 14<sup>th</sup> July 2023.

*A.C. Harris*

Ann C Harris  
Clerk & RFO