

KILLAY COMMUNITY COUCIL

Certification and approval of annual accounts for 2025-26

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that the Responsible Financial Officer of **KILLAY COMMUNITY COUNCIL** sign and date the statement of accounts, and certify it presents fairly the financial position of **KILLAY COMMUNITY 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 2026.

Due to the accounts being under review by the Internal Auditor the Responsible Financial Officer has not signed and certified the accounts for the year ended 31st March 2026. The statement of accounts will be prepared and the Responsible Financial Officer will sign and certify the statement of accounts by 7th July 2026