# **Audit notices required by Regulations**

**Dinas Cross Community Council**

**21st June 2021**

### Certification and approval of annual accounts for 2020 -21

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer of Dinas Cross Community Council sign and date the statement of accounts, and certify that it presents fairly the financial position of Dinas Cross 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 2021.

The Responsible Financial Officer has not signed and certified the accounts for the year ended 31 March 2021. Due to the COVID-19 outbreak, the Responsible Financial Officer has been delayed in preparing the accounts. The statement of accounts will be prepared and the Responsible Financial Officer will sign and certify the statement of accounts at the next full Council meeting on July 6th 2021.

Regulation 15(2) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that following the certification by the Responsible Financial Officer referred to above, the Council must approve the accounts. The Regulations require that this be completed by 30 June 2021.

### Publication of audited accounts for the year ended 31 March 2021

Regulation 15(5) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that by 30 September 2021, Dinas Cross Community Council publish its accounting statements for the year ended 31 March 2021 together with any certificate, opinion, or report issued, given or made by the Auditor General.

The accounting statements in the form of an annual return have been published on the Council’s website. However, the accounts are published before the conclusion of the audit. Due to the impact of COVID-19, the Auditor General has not yet issued an audit opinion.