



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 Mumbles Community Council sign and date the statement of accounts and certify that it presents fairly the financial position of Mumbles 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 signed and certified the accounts on 29/06/2020.

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.

The Council has been unable to meet prior to 30 June 2021 to approve the accounts but the accounts will be presented to Council on 13 July 2021 for approval.