

Certification and approval of annual accounts for 2024-25

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer of **Three Crosses Community Council** sign and date the statement of accounts and certify that it properly presents **Three Crosses Community Council** receipts and payments for the year 2024-2025 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 2025**.

Due to the ill health of the temporary Clerk/ Responsible Financial Officer (stroke) , the accounts were not signed and certified for the year ending 31 March 2025, within the required timescale

However, the statement of accounts has now been prepared, and the Responsible Financial Officer will sign and certify the statement of accounts.