

Late approval of accounts

Radyr and Morganstown Community Council

Certification and approval of annual accounts for 2025-26

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer of **Radyr and Morganstown Community Council** sign and date the statement of accounts, and certify that it presents fairly the financial position of Radyr and Morganstown 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 previous Responsible Finance Officer leaving without a handover and internal audit was pushed back, the Responsible Financial Officer has not signed and certified the accounts for the year ended 31 March 2026. The statement of accounts will be prepared and the Responsible Financial Officer will sign and certify the statement of accounts by 27th July 2026

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 2026.

The Council has not yet approved the accounts due to the audit not having been completed in time for Full Council on the 18th June 2026.