

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 Abergele Joint Burial Board sign and date the statement of accounts, and certify that it presents fairly the financial position of Abergele Joint Burial Board 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 2020.

Due to organisational changes, including a change to the Responsible Financial Officer, it has not been possible to prepare the accounts by the 30th June. The statement of accounts will be prepared, and the Responsible Financial Officer will sign and certify the statement, within July.