

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 Michaelston-y-Fedw Community Council sign and date the statement of accounts, and certify that it presents fairly the financial position of Michaelston-y-Fedw 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 2025. The Responsible Financial Officer signed and certified the accounts on 4th June 2025.

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 2025. The council approved the accounts on the 4th June 2025.