

**Bridgend County Borough Council**  
**Cyngor Bwrdeistref Sirol Pen-y-bont ar Ogwr**



**BRIDGEND COUNTY BOROUGH COUNCIL STATEMENT OF ACCOUNTS**  
**COYCHURCH CREMATORIUM JOINT COMMITTEE ANNUAL RETURN**  
**PORHCRAWL HARBOUR ANNUAL RETURN**  
**2020/21**

Regulation 10(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that the Responsible Financial Officer of the Council sign and date the statement of accounts and annual returns, and certify that they present a true and fair view of the financial position of the body at the end of the year to which it relates, and of the body's income and expenditure for that year. The Regulations require that this be completed by 31 May 2021.

The Responsible Financial Officer has not signed and certified the accounts and returns for the year ended 31 March 2021. Due to the COVID-19 pandemic, the Council has diverted resources to support key frontline services and the statement of accounts has not yet been prepared. The statement of accounts will be prepared and the Responsible Financial Officer will sign and certify the statement of accounts as soon after the 31 May as is practicable.

Gill Lewis CPFA  
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Dated: 31 May 2021