

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
2021/22

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 2022. The Responsible Financial Officer signed and certified the returns on 6 July 2022 and the accounts on 18 July 2022.

Regulation 10(2) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that following the certification by the Responsible Financial Officer referred to above, Bridgend County Borough Council approve and publish the audited statement of accounts. The Regulations require that this be completed by 31 July 2022. Due to the ongoing impact of the COVID-19 outbreak, the audit of the 2021/22 statement of accounts has not yet been completed and no audit opinion has been provided. The statement of accounts that is published is the unaudited statement of accounts.

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Dated: 26 July 2022