

CAIA PARK COMMUNITY COUNCIL

Audit notice required by Regulations

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 Caia Park Community Council sign and date the statement of accounts, and certify that [it properly presents Caia Park Council's receipts and payments for the year or it presents fairly the financial position of Caia Park 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 following the end of the respective financial period.

The Responsible Financial Officer has not signed and certified the accounts for the year ended 31 March 2026. Due to the absence of the Responsible Financial Officer has been unable to finalise the preparation of the accounts. The statement of accounts will be prepared and the Responsible Financial Officer will sign and certify the statement of accounts when the immediate pressures have subsided.

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 following the end of the respective financial period.



Shaun Jones

Locum Clerk/Responsible Financial Officer

30th June 2026