

BRIDGEND COUNTY BOROUGH COUNCIL STATEMENT OF ACCOUNTS
COYCHURCH CREMATORIUM JOINT COMMITTEE ANNUAL RETURN
PORHCRAWL HARBOUR ANNUAL RETURN
2023-24

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 2024.

The Responsible Financial Officer has not signed and certified the accounts and returns for the year ended 31 March 2024. We have not been able to complete the draft Statement of Accounts due to the delay in approving the 2022-23 Statement of Accounts which were certified by the Auditor General on 26 January 2024, and the impact that has had on the preparation of the 2023-24 accounts. The Statement of Accounts will be prepared and the Responsible Financial Officer will sign and certify them as soon after 31 May 2024 as is practicable.

Carys Lord
Chief Officer - Finance, Housing and Change
Civic Offices
Bridgend
CF31 4WB
Dated: 31 May 2024