

# **Publication of Audited Accounts**

## **for the financial year ended 31 March 2020**

### **Haverfordwest Town Council**

1. Date of announcement 27 August 2020
2. Regulation 15(5) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that by 30 September 2020, Haverfordwest Town Council publish its accounting statements for the year ended 31 March 2020 together with any certificate, opinion, or report issued, given or made by the Auditor General.
3. The accounting statements in the form of an annual return have been published on the Council's website. However, the accounts are published before the conclusion of the audit. Due to the impact of COVID-19, the Auditor General has not yet issued an audit opinion.
4. Auditor General Grant Thornton UK LLP  
3 Callaghan Square  
Cardiff  
CF10 5BT
5. Signed on behalf of Council by J Raymond, Town Clerk/RFO  
Haverfordwest Town Council  
Picton House  
2 Picton Place  
Haverfordwest  
Pembrokeshire  
SA61 2LU  
[townclerk@haverfordwesttown.co.uk](mailto:townclerk@haverfordwesttown.co.uk)