



Publication of audited accounts

HAVERFORDWEST TOWN COUNCIL

Financial year ended 31 March 2021

Date of announcement 30 September 2021

Regulation 15(5) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that by 30 September 2021, Haverfordwest Town Council publish its accounting statements for the year ended 31 March 2021 together with any certificate, opinion, or report issued, given or made by the Auditor General.

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.

Mae rheoliad 15 (5) o Reoliadau Cyfrifon ac archwilio (Cymru) 2014 (fel y'i diwygiwyd) yn ei gwneud yn ofynnol, erbyn 30 Medi 2021, i Cynor Tref Hwlfordd gyhoeddi ei ddatganiadau cyfrifyddu ar gyfer y flwyddyn a ddaeth i ben 31 Mawrth 2021 ynghyd ag unrhyw dystysgrif, barn neu adroddiad a gyhoeddwyd, a roddwyd neu a wnaed gan yr Archwilydd Cyffredinol.

Mae'r datganiadau cyfrifyddu ar ffurf ffurflen flynyddol wedi'u cyhoeddi ar wefan y Cyngor. Fodd bynnag, cyhoeddir y cyfrifon cyn i'r archwiliad ddod i ben. Oherwydd effaith COVID-19, nid yw'r Archwilydd Cyffredinol wedi cyhoeddi barn archwilio eto.

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Audit Wales
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Signed on behalf of the Council by: J Raymond, Town Clerk / RFO
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