



Certification and approval of annual accounts

HAVERFORDWEST TOWN COUNCIL

Financial year ended 31 March 2023

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer of Haverfordwest Town Council sign and date the statement of accounts, and certify that it properly presents Haverfordwest Town Council's receipts and payments for the year. The Regulations required that this be completed by 30 June 2023.

Due to delays in completing the accounts and Internal Audit, the Responsible Financial Officer has not signed and certified the accounts for the year ended 31 March 2023. The statement of accounts will be prepared and the Responsible Financial Officer will sign and certify the statement of accounts by 31 July 2023.

J Raymond
Town Clerk / RFO
Haverfordwest Town Council

18 June 2023