

Rhondda Cynon Taf Statement of Accounts 2023/24 - Audit notice

Regulation 10(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that the Responsible Financial Officer of Rhondda Cynon Taf CBC sign and date the statement of accounts, and certify that it presents a true and fair view of the financial position of the body at the end of the year to which it relates and of that body's income and expenditure for that year. The Regulations require that this be completed by 31st May 2024.

Welsh Government has set out its expectation regarding an extended timescale for the certification and audit of statutory financial accounts for the 2023/24 financial year (at 30th June and 30th November respectively) and for subsequent years will seek to consult on and make amendments to the regulations, but in the meantime have requested bodies to publish this statement (in line with regulation 10(4)).

The Authority has revised its timetable accordingly. It is anticipated that the statement of accounts will be prepared and certified by 30th June 2024.