

Audit Notice – Rhondda Cynon Taf CBC

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 required that this be completed by 31 May 2025.

[The Responsible Financial Officer signed and certified the accounts on 30 June 2025 and, prior to this, published a statement setting out the reasons for non-compliance with the certification timescale as required by the Regulations].

Regulation 10(2) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that following the certification by the Responsible Financial Officer referred to above, Rhondda Cynon Taf CBC approve and publish the audited statement of accounts. The regulations required that this be completed by 31 July 2025.

Welsh Government has set out its expectation regarding an extended timescale for the preparation and publication of statutory financial accounts for the 2024/25 financial year. In line with this, Rhondda Cynon Taf CBC has revised its timetable accordingly. The audit of the 2024/25 statement of accounts has not yet been completed and no audit opinion has been provided by 31 July 2025.