<u>Llwydcoed Crematorium Annual Return 2024/25 - Audit Notice</u>

Regulation 15(2) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that the Llwydcoed Crematorium Joint Committee must, no later than 31st May immediately following year end, consider and approve the annual return by the Members meeting as a whole.

Welsh Government has set out its expectation regarding an extended timescale for the certification and audit of statutory financial accounts for the 2024/25 financial year (at 30th June and 31st October respectively) and for subsequent years and 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. In line with this, it is anticipated that the Annual Return will be prepared and certified by 30th June 2025.