

Llwydcoed Crematorium Annual Return 2025/26 - Audit Notice

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.

[The Responsible Financial Officer signed and certified the annual return on 10th June 2026, and the Chair of the Joint Committee signed the annual return on 16th June 2026].

Regulation 15(2) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that following the certification by the Responsible Financial Officer, and Chair of the Joint Committee, referred to above, the Llwydcoed Crematorium Joint Committee approve and publish the audited annual return. The regulations required that this be completed by 31st July 2026.

Welsh Government has set out its expectation regarding an extended timescale for the certification and audit of statutory financial accounts for the 2025/26 financial year (at 30th June and 30th September 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 15(5)).

The Authority has revised its timetable accordingly. The audit of the 2025/26 annual return has not yet been completed and no audit opinion has been provided by 31st July 2026. The annual return that is published is the unaudited annual return.