

**MOLD TOWN COUNCIL  
CYNGOR TREF YR WYDDGRUG**

Town Hall  
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Neuadd y Dref  
Ffordd yr Iarll  
Yr Wyddgrug  
Sir y Fflint  
CH7 1AB

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**Certification and approval of annual accounts for  
MOLD TOWN COUNCIL  
2022-23**

26<sup>th</sup> June 2023

Regulation 15 (1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer of **Mold Town Council** signs and dates the statement of accounts, and certify that it presents fairly the financial position of **Mold Town Council** at the end of the year and the Council's income and expenditure for the year.

The Regulations required that this be completed by 30 June 2023.

Due to the late arrival of Audit Wales' Report for the 2021-2022 audit, in May 2023, with a qualified opinion and work needed to rectify the issues, 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 as soon as possible.

A handwritten signature in black ink, appearing to read 'A. Bellon'.

Town Clerk and Finance Officer