



## **Publication of audited accounts for the year ended 31 March 2023**

Regulation 15(5) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that by 30 September 2023, Pontypool Community Council publish its accounting statements for the year ended 31 March 2023 together with any certificate, opinion, or report issued, given or made by the Auditor General.

The accounting statements, in the form of an annual return, have been published on the Council's website. However, the Auditor General has not yet issued his audit opinion and report and therefore the accounts are published before the conclusion of the audit. The annual return will be published along with the Auditor General's report and opinion when the audit is completed.

*McMail*

Lisa McMail

Clerk/RFO

Pontypool Community Council

13<sup>th</sup> October 2023

## **Cyhoeddi cyfrifon archwiliadig ar gyfer y flwyddyn a ddaeth i ben 31 Mawrth 2023**

Mae Rheoliad 15(5) o Reoliadau Cyfrifon ac Archwilio (Cymru) 2014 (fel y'i diwygiwyd) yn ei gwneud yn ofynnol i Gyngor Cymuned Pont-y-pŵl, erbyn 30 Medi 2023, gyhoeddi ei ddatganiadau cyfrifyddu ar gyfer y flwyddyn a ddaeth i ben 31 Mawrth 2023 ynghyd ag unrhyw dystysgrif, barn, neu adroddiad a gyhoeddwyd. , a roddir neu a wneir gan yr Archwilydd Cyffredinol.

Mae'r datganiadau cyfrifyddu, ar ffurf ffurflen flynyddol, wedi'u cyhoeddi ar wefan y Cyngor. Fodd bynnag, nid yw'r Archwilydd Cyffredinol wedi cyhoeddi ei farn archwilio a'i adroddiad eto ac felly cyhoeddir y cyfrifon cyn diwedd yr archwiliad. Bydd y datganiad blynnyddol yn cael ei gyhoeddi ynghyd ag adroddiad a barn yr Archwilydd Cyffredinol pan fydd yr archwiliad wedi'i gwblhau.

*McMail*

Lisa McMail

Clerk/RFO

Pontypool Community Council

13<sup>th</sup> October 2023