



monmouthshire  
sir fynwy

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Date/Dyddiad: 28<sup>th</sup> May 2021

Cyngor Sir Fynwy  
Neuadd y Sir, Y Rhadyr,  
Brynbuga. NP15 1GA

## MONMOUTHSHIRE COUNTY COUNCIL

### NOTICE OF DELAYED COMMENT OF AUDIT

Regulation 10(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires the Responsible Financial Officer of Monmouthshire County Council to 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 current Regulations required that this be completed by 31st May 2021.

Due to the COVID-19 outbreak, the statement of accounts has not yet been prepared.

The Responsible Financial Officer has not signed and certified the accounts for the year ended 31st March 2021. Due to the COVID-19 outbreak, the authority has diverted resources to support key frontline services and the statement of accounts has not yet been prepared. The statement of accounts will be prepared, and the Responsible Financial Officer will sign and certify the statement of accounts when the immediate pressures of the COVID-19 outbreak have subsided.

28th May 2021

Peter Davies  
Deputy Chief Executive (Acting Section 151 Officer)