

**PUBLIC AUDIT (WALES) ACT 2004,
ACCOUNTS AND AUDIT (WALES) REGULATIONS 2014 AND (AMENDMENT)
REGULATIONS 2018**

**CERTIFY AND APPROVAL OF
GWYNEDD HARBOURS ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

Regulation 15 of the Accounts and Audit (Wales) Regulations 2014 and (Amendment) Regulations 2018 requires the Responsible Financial Officer of Gwynedd Council to sign and date the income and expenditure account and statement of balances (Annual Return), and certify that it presents a true and fair view of the financial position of Gwynedd Harbours at the end of the year to which it relates and Gwynedd Harbours income and expenditure for that year. The Regulations required that this be completed by 15 June 2020.

Regulation 15 of the Accounts and Audit (Wales) Regulation 2014 and (Amendment) Regulations 2018, also requires that following the certification by the Responsible Financial Officer referred to above, the body on behalf of Gwynedd Harbours should approve and publish the Annual Return. The Regulations required that this be completed by 15 June 2020.

Although the Responsible Financial Officer signed and certified the Annual Return for Gwynedd Harbours on 26 May 2020, and were subsequently published on Gwynedd Council's website on 27 May 2020, due to the COVID-19 outbreak, the body has not met to approve the Annual Return before 15 June 2020.

Gwynedd Harbours' Annual Return for the year ended 31 March 2020 will be presented to the Audit and Governance Committee in July.

Date: June 2020