

Ceredigion Harbour Authority Statement of Accounts 2024-25

Regulation 10(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer of Ceredigion Harbour Authority 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 Regulations required that this be completed by 31 May 2025.

The Responsible Financial Officer has not signed and certified the accounts for the year ended 31 March 2025. The statement of accounts will be prepared and the Responsible Financial Officer will sign and certify the statement of accounts when work pressures allow.