

The Members of Crynant Community Council
c/o the Clerk to the Council
26 Leiros Parc Drive
The Rhyddings
Neath
West Glamorgan
SA10 7EW

24 July 2013

Dear Councillors

Crynant Community Council: Annual Return for the year ended 31 March 2013

As your Appointed Auditors, we are responsible for providing an opinion on whether the information contained in the Council's Annual Return for the year ended 31 March 2013 is in accordance with the Auditor General for Wales' requirements and that no matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

We have received a copy of your Annual Return for the year ended 31 March 2013 and have now substantially completed our audit work. In accordance with the Accounts and Audit (Wales) Regulations 2005 (as amended) [the Regulations], we are required to report to you whether there are any significant issues arising which we believe you should consider prior to approval of the Annual Return.

Proposed audit certificate and opinion

There are no issues in respect of which we propose to qualify our audit opinion on the Annual Return for the year ended 31 March 2013. There are no other matters which we wish to draw to the attention of the Council and we have not identified any misstatements in "Section 1 - Accounting statements" that require to be corrected.

Approving the Annual Return

The Responsible Financial Officer is required to certify Section 3 ('Council approval and certification following the audit'), in accordance with Regulation 8B of the Regulations. The Council must then formally approve the Annual Return and the Chair of the meeting at which this is done should sign and date Section 3, in accordance with Regulation 9 of the Regulations. The minute reference should also be inserted.

Once the Annual Return has been approved, it should be sent back to us at the address below, as soon as possible (please send back the original approved document, not a copy). We will then complete the external Audit Certificate in Section 3 and send the Annual Return back to you for publishing – which you are required to do before 30 September 2013.

Yours sincerely



Mazars LLP
Appointed Auditors

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