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Reference: DO18-011

Date issued: 16 August 2018

Dear Committee Members

Coychurch Crematorium Committee Annual Return for the year ended 31 March 2018

The auditor is responsible for providing an opinion:

- on whether the information contained in the Committee's Annual Return for the year ended 31 March 2018 is in accordance with the Auditor General for Wales's requirements; and
- if any matters have come to the Auditor General for Wales's attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

We received the draft Annual Return for the financial year ended 31 March 2018 in line with the agreed deadline. We have completed our audit work and we are reporting to you the issues arising from our work.

Audit certificate and opinion

It is our intention to issue an unqualified certificate and report for the year ended 31 March 2018 and there are no matters in respect of the opinion which we wish to draw to your attention.

Qualification issues

There are no qualification issues to report.

Misstatements in the Statement of Accounts

We note that the on page 2 of the Statement of Accounts, the 31 March 2017 comparative figure for 'total borrowing' was incorrectly included as £79,784. This has now been amended to show the correct figure of £78,784.

Other matters not affecting our opinion

There are no other matters to report.

Yours sincerely

A handwritten signature in blue ink, appearing to read 'Derwyn Owen'.

Derwyn Owen
Engagement Director