

1 Cwr y Ddinas / 1 Capital Quarter  
Caerdydd / Cardiff  
CF10 4BZ

Tel / Ffôn: 029 2032 0500

Fax / Ffacs: 029 2032 0600

Textphone / Ffôn testun: 029 2032 0660  
[info@audit.wales](mailto:info@audit.wales) / [post@archwilio.cymru](mailto:post@archwilio.cymru)  
[www.audit.wales](http://www.audit.wales) / [www.archwilio.cymru](http://www.archwilio.cymru)

**Date issued:** October 2025

Dear Members

## Porthcawl Harbour Annual Return for the Year Ended 31 March 2025

The auditor is responsible for providing an opinion:

- on whether the information contained in the Annual Return is in accordance with proper practices; and
- if any matters have come to the auditor's attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

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 2025 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 Annual Return**

There were no misstatements found in the Annual Return.

### **Other matters not affecting our opinion**

There are no other matters affecting our audit opinion.

Yours sincerely

A handwritten signature in black ink that reads "Anthony Veale". The signature is written in a cursive style with a large initial 'A'.

**Anthony Veale**

**Engagement Director**