

ACCOUNTS AND AUDIT (WALES) REGULATIONS 2014

**GWYNEDD COUNCIL ACCOUNTS
NORTH WALES ECONOMIC AMBITION BOARD ACCOUNTS**

FOR THE YEAR ENDED 31 MARCH 2022

Regulation 10(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that the Responsible Financial Officer of Gwynedd Council 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 require that this be completed by 31 May 2022.

The 2021/22 statutory deadlines are shown in the table below along with the extended deadlines provided by Welsh Government due to the continuation of the pandemic.

	Statutory Deadline	Extended Deadlines
Draft Statement of Accounts	31 May 2022	31 August 2022
Audited Statement of Accounts	31 July 2022	30 November 2022

The Responsible Financial Officer has not signed and certified the accounts for the year ended 31 March 2022 due to the ongoing impact of Covid19 on staff resources and additional work required to finalise the accounts this year, and will work within the extended deadlines.

Date: 27 May 2022