

ACCOUNTS AND AUDIT (WALES) REGULATIONS 2014

**CYNGOR GWYNEDD'S ACCOUNTS
NORTH WALES ECONOMIC AMBITION BOARD JOINT COMMITTEE ACCOUNTS
GWE JOINT COMMITTEE ACCOUNTS**

FOR THE YEAR ENDED 31 MARCH 2023

Regulation 10(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that the Responsible Financial Officer of Cyngor Gwynedd 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 is completed by 31 May 2023.

The 2022/23 statutory deadlines are shown in the table below along with the extended deadlines provided by Welsh Government.

	Statutory Deadline	Extended Deadlines
Draft Statement of Accounts	31 May 2023	31 July 2023
Audited Statement of Accounts	31 July 2023	31 December 2023

The Responsible Financial Officer has not signed and certified the accounts for the year ended 31 March 2023. That's due to the need to resolve technical issues relating to accounting standards as well as the annual challenge of completing the necessary accounts and supporting notes within the statutory timetable. We will work within the extended deadlines.

Date: 26 May 2023