

Draft Statement of Accounts 2023/24

Regulation 10(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that the Responsible Financial Officer of Wrexham County 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 2024.

The 2023/24 statutory deadlines are shown in the table below along with extended deadlines provided by Welsh Government.

Item	Statutory deadline	Extended deadline
Draft Statement of Accounts	31 May 2024	30 June 2024
Audited Statement of Accounts	31 July 2024	30 November 2024

The Responsible Financial Officer has not signed and certified the accounts for the year ended 31 March 2024 by the statutory deadline and will work within the extended deadlines.

Dated 28 May 2024

Richard Weigh
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This document is available in Welsh