

## Statement of Accounts 2022/23

Regulation 10(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that the Responsible Financial Officer of North Wales Fire and Rescue Authority 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 2023.

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

### Draft Statement of Accounts deadlines

Item	Statutory deadline	Extended deadline
Draft Statement of Accounts	31 May 2023	31 July 2023
Audited Statement of Accounts	31 July 2023	31 December 2023

As the Responsible Financial Officer I can confirm that the statement of accounts for the North Wales Fire and Rescue Authority will not be certified by the 31 May 2023. Work in preparing the statement of accounts is ongoing and will be finalised to ensure compliance with the extended deadlines.

23 May 2023

Dafydd Edwards CPFA (Section 151 Officer)