

NORTH WALES FIRE AND RESCUE AUTHORITY AUDIT OF ACCOUNTS 2020/2021

AUDIT OF ACCOUNTS 2020/2021

NOTICE IS HEREBY GIVEN UNDER

Regulation 10(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that 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 required that this be completed by 31 May 2021. The Responsible Financial Officer signed and certified the accounts on 28 May 2021.

Regulation 10(2) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that following the certification by the Responsible Financial Officer referred to above, North Wales Fire and Rescue Authority approve and publish the audited statement of accounts. The Regulations required that this be completed by 31 July 2021.

The published notice regarding the exercise of elector's rights to inspect the accounts and ask questions of the auditor has been published and will take place on 2 August 2021, and as a result the certification of the 2020-21 statement of accounts will not be completed by 31 July 2021.

Dated this 22 June 2021

Simon Smith, Chief Fire Officer and Chief Executive

Ken Finch CPFA, Treasurer to North Wales Fire and Rescue Authority