

ACCOUNTS AND AUDIT (WALES) REGULATIONS 2014
NORTH WALES CORPORATE JOINT COMMITTEE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2026

Regulation 10(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires the Responsible Financial Officer of the North Wales Corporate Joint Committee to 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 2026.

The 2025/26 statutory deadlines are shown in the table below:-

	Statutory Deadline
Draft Statement of Accounts	31 May 2026
Audited Statement of Accounts	31 July 2026

The Responsible Financial Officer has not signed and certified the accounts for the year ended 31 March 2026. 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.