



MID AND WEST WALES FIRE AND RESCUE AUTHORITY
Statement of Accounts for the Financial Year 2017-18

Notice is Hereby Given that pursuant to Section 13 of the Accounts and Audit (Wales) (Amendment) Regulations 2018:

The production of the Statement of Accounts of Mid and West Wales Fire and Rescue Authority for the year ended 31 March 2018 has not been concluded and therefore is unavailable for signing and certifying that it presents a true and fair view of the financial position of the Authority.

The audit of the Statement of Accounts for 2015-16 was concluded in June 2018. The recommendations and findings of the audit impact on the financial statements for both 2016-17 and 2017-18.

A course of action has been agreed to ensure compliance as soon as possible. The 2016-17 Statement of Accounts will be reviewed and presented for audit, simultaneously a draft 2017-18 Statement of Accounts will be prepared.

Dated: 30 June 2018

C. Moore
Section 151 Officer