**POLICE AND CRIME COMMISSIONER DYFED-POWYS AND CHIEF CONSTABLE DYFED-POWYS POLICE**

**ACCOUNTS AND AUDIT (WALES) REGULATIONS 2014**

**STATEMENT OF ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2023**

Regulation 10(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that the Responsible Financial Officers for the Office of Police and Crime Commissioner and Chief Constable sign and date the statement of accounts, and certify that they present 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 2023.

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

|  |  |  |
| --- | --- | --- |
|   | **Statutory Deadline** | **Extended Deadlines** |
| Draft Statement of Accounts | 31 May 2023 | 31 July 2023 |
| Audited Statement of Accounts | 31 July 2023 | 31 December 2023 |

Due to a number of demands including the extended audit timeline, the Responsible Financial Officers have not yet signed and certified the accounts for the year ended 31 March 2023 but will continue to work within the extended deadlines.

Date: 26 September 2023