

Cardiff Capital Region City Deal – Audit of Accounts 2022/23

The Council publishes the Statement of Accounts for Cardiff Capital Region City Deal. The accounts provide information on financial activities during the year, and assets and liabilities at year-end.

The Regulations required that this be completed by 31 May 2023.

The Responsible Financial Officer signed and certified the accounts on 15 July 2023.

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, the County Council of the City and County of Cardiff approve and publish the audited statement of accounts.

The Regulations required that this be completed by 31 July 2023.

The audit of the 2022/23 statement of accounts has not yet been completed and no audit opinion has been provided.