



Mae'r ddogfen hon ar gael yn Gymraeg yn ogystal â Saesneg.

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**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