

AUDIT OF ACCOUNTS 2020/21

THE VALE OF GLAMORGAN COUNTY BOROUGH COUNCIL **SHARED REGULATORY SERVICES** **VALE, VALLEYS AND CARDIFF ADOPTION COLLABORATIVE SERVICE**

Regulation 10(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer of Vale of Glamorgan Council, the Shared Regulatory Services Joint Committee and Vale, Valleys and Cardiff Adoption Collaborative Service 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 required that this be completed by 31 May 2021. [The Responsible Financial Officer signed and certified the Vale of Glamorgan accounts on 30th June 2021, the Shared Regulatory Services Accounts on 22nd June 2021 and the Vale Valleys and Cardiff Adoption Collaborative Service on 28th May 2021].

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, [Vale of Glamorgan Council, Shared Regulatory Services and Vale, Valleys and Cardiff Adoption Collaborative] approve and publish the audited statement of accounts. The Regulations required that this be completed by 31 July 2021.

Due to the COVID-19 outbreak, the audit of the 2020-21 statement of accounts has not yet been completed and no audit opinion has been provided. The statement of accounts that is published is the unaudited statement of accounts.

Dated this 30th day of July 2021
Rob Thomas
Managing Director
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