



Awdurdod Tân ac Achub Canolbarth a Gorllewin Cymru
Mid and West Wales Fire and Rescue Authority

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Fy Nghyf/My Ref:

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Eich Cyf/Your Ref:

Est/Ext:

29th September 2017

The Mid and West Fire and Rescue Authority has published draft 2016-17 financial statements on its website, which the Authority did not approve at the meeting on the 18th September 2017. These financial statements are unaudited. The audit of the 2016-17 financial statements will commence soon after the audit certification of the 2015-16 financial statements. The 2015-16 financial statements are scheduled to be certified in October 2017.

The publication of the draft 2016-17 statements and this declaration has been undertaken by 30th September 2017 to comply with the Accounts and Audit (Wales) Regulations 2014. Once audited, the Authority will consider the approval of the audited 2016-17 financial statements and their publication. This statement is further to my statement of 30 June 2017.

Clare Williams
Section 151 Officer
29 September 2017