

VJB5. DRAFT FINANCIAL STATEMENTS AS AT 31 MARCH 2016

The Board considered a report by the Treasurer providing the draft financial statements as at 31 March 2016.

The Board was required to prepare and submit its annual accounts to the Controller of Audit by 30 June 2016. The accounts had been prepared in accordance with the Code of Practice on Local Authority Accounting.

The accounts showed a deficit of £142k for the year.

In response to a question the Assessor confirmed that budget pressures impact on service provision and on service performance.

Decision

The Board agreed:-

- (1) to note the 2015/16 Draft Statement of Accounts, and**
- (2) to their submission to the Controller of Audit.**