

VJB21. Final Financial Statements as at 31 March 2016 and External Audit Report

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 September 2016. The accounts had been prepared in accordance with the Code of Practice on Local Authority Accounting.

The accounts showed a deficit of £143k for the year.

Decision

The Board agreed:-

- 1) the 2015/2016 Statement of Accounts;**
- 2) their submission to the Controller of Audit; and**
- 3) the External Auditors' report on the Audit.**