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POLICE AND CRIME COMMISSIONER DYFED-POWYS AND CHIEF CONSTABLE DYFED-POWYS POLICE

Statutory Notice - Delay in Publication of Audited Statements of Accounts 2024/25

Accounts and Audit (Wales) Regulations 2014

Further to the <u>2024–25 extended timetable notice</u> published on the 19th May 2025, the Police and Crime Commissioner and Chief Constable for Dyfed-Powys has not been able to publish its audited statements of accounts for 2024/25 by the revised timescales agreed with Audit Wales of 31st October 2025 because the external audit has not yet been concluded.

The delays are due to ongoing queries and additional testing in Asset valuations, IFRS 16, Collaboration Fair Share Adjustment, Pensions Fund and Cashflow statements.

The unaudited statements of accounts for 2024/5 were published on 30th June 2025 in accordance with the extended timetable. The audited accounts will be published as soon as the audit is complete, and the auditor's report and certificates are available.

Nicola Davies

T/Chief Finance Office/ Section 151 Officer

30th October 2025