



Glasgow City Region – City Deal

Cabinet

Report by Executive Director of Finance, Glasgow City Council

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Item 3

13th August 2019

Annual Audit Report and Annual Accounts 2018-19

Purpose of Report:

In line with the Local Authority Accounts (Scotland) Regulations 2014, the Cabinet must consider the audited annual accounts and approve them for signature no later than 30th September immediately following the financial year end.

In making this decision the Cabinet must have regard to any report made on those accounts and any advice given by the auditor or proper officer.

The unaudited accounts for the period to 31st March 2019, were considered by the Cabinet on 4 June 2019.

Attached is a copy of the Annual Audit report on the 2018-19 audit, together with a copy of the audited Annual Accounts for the period ended 31st March 2019.

Recommendations:

The Cabinet is asked to:

1. note
 - a. that the Independent Auditor's report is clear of qualification; and
 - b. the content of the attached Annual Audit Report; and
2. approve for signature the audited Annual Accounts 2018-19.