



Glasgow City Region - City Deal

Cabinet

Item 3 (a)
13th February

Report by Martin Booth, Executive Director of Finance

Contact: Jon Allen (jon.allen@glasgow.gov.uk)

Glasgow City Region Draft Audited Annual Accounts and Annual Audit Report 2022/23

Purpose of Report

The unaudited accounts for the period to 31st March 2023 were considered by the Cabinet on 8 August 2023.

This report now presents the Audited Annual Accounts to the Cabinet to consider and approve them for signature. 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.

Attached is a copy of the Draft Annual Audit Report for the 2022-23 accounts, together with a copy of the Audited Annual Accounts for the period ended 31st March 2023 and the Letter of Representation.

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 2022-23.