# **Glasgow and Clyde Valley Cabinet**

18th August 2015

## Report by Executive Director of Financial Services, Glasgow City Council

Contact: Lynn Brown Ext: 0141 287 3837

# **Annual Audit Report and Annual Accounts 2014-15**

### **Purpose of Report:**

In line with the Local Authority Accounts (Scotland) Regulations 2014, the Cabinet must meet prior to 30<sup>th</sup> September to approve the audited Annual Accounts.

The unaudited accounts for the period to 31<sup>st</sup> March 2015, were approved by the Cabinet on 23<sup>rd</sup> June 2015

Attached is a copy of the Annual Audit report on the 2014-15 audit, together with a copy of the audited Annual Accounts for the period ended 31<sup>st</sup> March 2015.

Once the accounts have been approved by Cabinet and the Letter of Representation signed (ISA 580), the appropriate Cabinet Member and Officer will sign off the accounts.

The final stage will then be for the Auditor to sign the audit certificate to complete the process.

#### **Recommendations:**

The Cabinet is asked to:

- 1. Note the following:
  - That the certificate for the abstract of accounts is clear of qualification;
    and
  - b. The content of the attached Annual Audit Report; and
- 2. Approve the Annual Accounts for 2014-15.