



Year-end accounts and External audit - timetable and progress

- Management Accounts closedown to Period 13
 - Original 18/4/23
 - Revised 5/5/23
 - Actual 15/5/23 – some delays in collaboration information from SWP
- Financial Accounts preparation Period 14 and publication
 - Original 31/5/23
 - Revised 30/6/23
 - Predicted 15/6/23
- External audit visits
 - Original June-July 2023
 - Revised September-November 2023
 - Audited Accounts publication by 30/11/23