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| Finance & Audit Committee | C:\Users\paul.davey\AppData\Local\Microsoft\Windows\Temporary Internet Files\Content.Outlook\XVC5Y2E4\yellow_right_cmyk SMALL.jpg |
| 19th July 2017 |
| **Report Authorised by: Neil Isaac**  **Report Author:** Adam Coates | **Report type:**  For Information |
| **Title: Final Accounts 2017/18** | |

1. **INTRODUCTION**
   1. This report presents a draft set of THH financial statements for review by F&AC. These statements are subject to external audit by KMPG, which is scheduled to take place in early August.
   2. A final set of these financial statements will be presented to F&AC in October 2018 following the conclusion of the audit, ahead of submission to Board for final sign-off.
2. **RECOMMENDATIONS**
   1. That F&AC note the draft financial statements, and that a final position will be presented in October.