



Democracy and Boundary Commission Cymru etc. Act 2013

2013 anaw 4

PART 2

[^{F1}DEMOCRACY AND BOUNDARY COMMISSION CYMRU]

Financial matters

19 Accounts and external audit

- (1) The Commission must for each financial year—
 - (a) keep proper accounts and proper records in relation to them, and
 - (b) prepare a statement of accounts.
- (2) Each statement of accounts must comply with any directions given by the Welsh Ministers as to—
 - (a) the information to be contained in it,
 - (b) the manner in which the information is to be presented,
 - (c) the methods and principles according to which the statement is to be prepared.
- (3) No later than 31 August after the end of each financial year the Commission must submit its statement of accounts to—
 - (a) the Welsh Ministers, and
 - (b) the Auditor General for Wales.
- (4) The Auditor General for Wales must—
 - (a) examine, certify and report on the statement of accounts, and
 - (b) no later than 4 months after the statement was submitted, lay before the National Assembly for Wales a copy of the certified statement and report.
- (5) In this section, “financial year” means the period of 12 months ending on 31 March.

Changes to legislation:

Democracy and Boundary Commission Cymru etc. Act 2013, Section 19 is up to date with all changes known to be in force on or before 18 July 2024. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations.

[View outstanding changes](#)

Changes and effects yet to be applied to the whole Act associated Parts and Chapters:

Whole provisions yet to be inserted into this Act (including any effects on those provisions):

- Pt. 3A inserted by [2024 asc 4 Sch. 3 para. 1](#)
- s. 1(3A) inserted by [2024 asc 4 Sch. 3 para. 2\(2\)](#)
- s. 14(3) inserted by [2024 asc 4 Sch. 3 para. 2\(4\)](#)