



HM Treasury

# **Whole of Government Accounts summary**

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June 2023

## WGA 20-21 – Update

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- WGA team working with NAO to finalise accounts. We have seen a marked improvement since 19-20 with fewer audit queries.
- Draft 20-21 WGA sent to NAO at the end of April 2023 as per plan
- On track to publish WGA in quarter 3

# WGA 21-22 – Returns Update

- Return rate (as of 15<sup>th</sup> June 2023):

<b>Central Government</b> Including Devolved Administrations	
Cycle 1	Cycle 2
80%	68%

<b>Local Government</b>	
Cycle 1	Cycle 2
57%	34%

- 100% of returns from significant components for cycle 1 with 87% having submitted cycle 2.
- We are working with all remaining entities to ensure we receive their returns as soon as possible

## Forward look at 22-23

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- Testing is currently underway for improved user experience and the implementation of IFRS 16
- Roll over to 22-23 is planned to take place in August 2023
- Provisional Cycle 1 deadline - 20<sup>th</sup> of October 2023
- Provisional Cycle 2 deadline - 17<sup>th</sup> of November 2023