



Sarn Mynach  
Cyffordd Llandudno/ Llandudno Junction  
LL31 9RZ

Eich cyf / Your ref:

Dyddiad / Date: 25 February 2019

Dear ,

**ATISN 12910 – confirmation of the date amended audited accounts for the Ateb group were presented to Welsh Government for the years listed below: 2009 2010 2011 2012 2013 2014 2015 2016 2017**

I can provide you with the following information in regard to your request:

The Welsh Government requires Registered Social Landlords to submit a signed set of Statutory Accounts within six months of their year end. In ateb's case this is the 30<sup>th</sup> September each year.

The Welsh Government received the accounts for the ateb group, for the following years, on the dates listed below.

2018: 19/07/2018  
2017: 14/09/2017  
2016: 28/07/2016  
2015: 03/08/2015  
2014: 30/07/2014  
2013: 23/07/2013  
2012: 18/07/2012

You will note, in the interests of bringing you up to date, I have included information on the latest set of accounts for 2018.

In all the above cases only one set of accounts was received, i.e. none of the returns were subsequently amended.

Prior to this, i.e. for the years 2009, 2010 and 2011 Welsh Government received hard copies of accounts but records of the date they were received are not available. For this reason I am unable to provide you with the information you requested for those 3 years.

Rydym yn croesawu gohebiaeth Gymraeg. Cewch ateb Cymraeg i bob gohebiaeth Gymraeg ac ni fydd gohebu yn Gymraeg yn arwain at oedi.

We welcome correspondence in Welsh. Correspondence received in Welsh will be answered in Welsh and corresponding in Welsh will not involve any delay.

If you are dissatisfied with the Welsh Government's handling of your request, you can ask for an internal review within 40 working days of the date of this response. Requests for an internal review should be addressed to the Welsh Government's Freedom of Information Officer at:

Information Rights Unit,  
Welsh Government,  
Cathays Park,  
Cardiff,  
CF10 3NQ

or Email: [Freedom.ofinformation@gov.wales](mailto:Freedom.ofinformation@gov.wales)

Please remember to quote the ATISN reference number above.

You also have the right to complain to the Information Commissioner. The Information Commissioner can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF.

However, please note that the Commissioner will not normally investigate a complaint until it has been through our own internal review process.  
Yours sincerely