



Reporting and forecasting

Policy statement

Monthly management reporting:

We will deliver regular management accounting information to enable the board to make effective and timely decisions

Annual statutory accounts:

- We'll ensure it's compliant with Companies act requirements
- Externally audited where necessary
- Filed within nine months of accounting reference date

Who is this for?

All our people employed within a Group business, in any capacity and at any level of seniority.

All third parties and supply chain partners who perform services for and on behalf of M Group. We expect those parties to abide by the provisions of this policy or alternatively have in place equivalent policies.

Group business obligations

Each Group business will:

- Produce monthly management accounts in accordance with the Group accounting timetable and in a standard format for consolidation provided by Group finance
- Have suitable policies and procedures in place to ensure tax is managed and accounted for with our policy
- Be able to demonstrate compliance with this policy

v2.0