

BROADLAND DISTRICT COUNCIL

AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2021

The external audit of the draft statement of accounts for the year ended 31 March 2021 has not yet been completed by our external auditors, EY LLP, due to the planned phased approach to delivering the 2020/21 audits. This situation is allowed for by Regulation 10, paragraph (2a) of the Accounts and Audit Regulations 2015.

See: <https://www.legislation.gov.uk/uksi/2015/234/regulation/10/made>.

Therefore this notification explains, as per paragraph (2a), that we are not yet able to publish our audited 2020/21 final statement of accounts in line with deadline of 30th September 2021, as per paragraph (1). The Audit Committee will consider the results of the 2020/21 audit once the audit is completed and after this we will publish the final audited accounts.