

Audit of Accounts 2019/20

Notice of the Publications of the Statement of Accounts, Annual Governance Statement and Narrative Statement Notice given in accordance with the Local Audit and Accountability Act 2014 and the Accounts and Audit Regulations 2015: Huntingdonshire District Council is not in a position to issues its final audited Statement of Accounts by the required deadline of 30 November 2020.

The external audit of the draft statement of accounts for the year ended 31 March 2020 has not yet been completed by our external auditors, EY LLP, due to the late identification by the Council of an accounting issue that it needs time to resolve.

This situation is allowed for by [Regulation 10, paragraph \(2a\) of the Accounts and Audit Regulations 2015](#), as amended by the [Accounts and Audit \(Coronavirus\) \(Amendment\) Regulations 2020 No. 404](#).

Therefore, this notification explains, as per Regulation 10 paragraph (2a), that we are not yet able to publish our audited 2019/20 final statement of accounts in line with publication date of 30 November 2020, as per paragraph (1). The Corporate Governance Committee will consider the results of the 2019/20 audit at its meeting on 27 January, after which we will publish the final audited accounts.

The draft Statement of Accounts were published online by the required deadline and these remain available at:

[HDC Draft Statement of Accounts 2019-20](#)

Mrs Claire Edwards
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30 November 2020