

Audit of Accounts 2020/21

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 issue its final audited Statement of Accounts by the required deadline of 30 November 2022.

The external audit of the draft statement of accounts for the year ended 31 March 2022 has not yet been completed by our external auditors, EY LLP, due to the planned phased approach to delivering the 2021/22 audits in light of a variety of complex factors contributing to audit delays in previous years.

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. (See attached link: <http://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 2021/22 final statement of accounts in line with the deadline of 30 November 2022, as per paragraph (1). The Corporate Governance Committee will consider the results of the 2021/22 audit at its meeting on 22 March 2023, 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 2021-22](#)

Mrs Karen Sutton
Director of Finance & Corporate Resources (Section 151 Officer)
Huntingdonshire District Council
Pathfinder House
St Mary's Street
Huntingdon
PE29 3TN

28 November 2022