

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 30th September 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, as amended by the Accounts and Audit (Coronavirus) (Amendment) Regulations 2020 No. 404. (See attached links: <http://www.legislation.gov.uk/ukxi/2015/234/regulation/10/made> and <https://www.legislation.gov.uk/ukxi/2020/404/regulation/2/made>).

Therefore, this notification explains, as per Regulation 10 paragraph (2a), that we are not yet able to publish our audited 2020/21 final statement of accounts in line with publication date of 30th September 2021, as per paragraph (1). The Corporate Governance Committee will consider the results of the 2020/21 audit at its meeting on 26th 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 2020-21](#)

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27th September 2021