

BROXTOWE BOROUGH COUNCIL

AUDIT OF ACCOUNTS 2019/20

THE AUDIT AND ACCOUNTABILITY ACT 2014

**THE ACCOUNTS AND AUDIT (CORONAVIRUS) (AMENDMENT)
REGULATIONS 2020**

The Council presently anticipates that it will not be able to publish its fully audited Statement of Accounts 2019/20 on or soon after 30 November 2020 as required by the above. This is due to its external auditors (Mazars) wishing to obtain sufficient assurance from the auditors of the Nottinghamshire Pension Fund before they formally issue their opinion on the Council's 2019/20 accounts.

The audited Statement of Accounts 2019/20 (without the external auditor's opinion) can be found on the Council's website. Mazars have indicated that they intend to issue an unqualified audit opinion on the Council's 2019/20 accounts. In addition, the Council will receive an unqualified Value for Money conclusion for the 2019/20 financial year.

The external auditor's opinion on the Council's 2019/20 accounts will be included within the fully audited Statement of Accounts 2019/20 on the Council's website as soon as it is received.

**RUTH HYDE
CHIEF EXECUTIVE**