BROXTOWE BOROUGH COUNCIL

NOTICE OF DELAY IN FORMAL CONCLUSION OF AUDIT OF ACCOUNTS 2024/25

NOTICE IS HEREBY GIVEN, pursuant to Regulation 16 of the Accounts and Audit Regulations 2015:

- (1) the Auditors, Forvis Mazars, have issued an unqualified opinion of the audit of the accounts of Broxtowe Borough Council for 2024/25
- (2) Forvis Mazars have not yet issued the audit certificate as they have not completed work in respect Whole of Government Accounts. A notice of formal conclusion will be issued when the audit certificate is received.
- (3) In accordance with Regulation 10 of the Accounts and Audit (England) Regulations 2015 the audited accounts for Broxtowe Borough Council for the year 2024/25 have now been published including the audit opinion, the annual governance statement and the narrative statement.

The statement of accounts is available to view and download on the Council's website at https://www.broxtowe.gov.uk/about-the-council/performance-spending/annual-accounts/.

Martin Paine Interim Deputy Chief Executive and Section 151 Officer