Delay in publishing the audited Statement of Accounts: Year ended 31 March 2023

Publication of the Broxtowe Borough Council Statement of Accounts 2023 and Audit Opinion

The external audit of the draft Statement of Accounts for the year ended 31 March 2023 has not yet been completed by Mazars LLP, our external auditors.

This situation is allowed for by Regulation 10, paragraph (2) of the Accounts and Audit Regulations 2015 (SI 2015/234) https://www.legislation.gov.uk/uksi/2015/234/regulation/10, as amended by the Accounts and Audit (Amendment) Regulations 2022 (SI 2022/708) https://www.legislation.gov.uk/uksi/2022/708/made.

This notification explains, as per Regulation 10 (2)(a), that we are not yet able to publish our audited 2021/22 Statement of Accounts in line with publication date of 30 September 2023, as per Regulation 10 (1).

Zulfiqar Darr Deputy Chief Executive and Section 151 Officer