

Publication of Statement of Accounts 2018-19

The Accounts and Audit (England) Regulations 2015 – Regulation 10

The external audit of the draft statement of accounts for the year ended 31 March 2019 has not yet been completed by our external auditors, Grant Thornton. Grant Thornton has been unable to conclude their audit of the accounts because the auditor of one of the Council's subsidiary companies has not yet concluded their work. Further limited changes to the Statement of Accounts are likely to be required once that auditor has concluded their audit before Grant Thornton can issue their opinion on the Council's accounts.'

Therefore, this notification explains, as per paragraph (2a), that the Council is not yet able to publish its audited 2018/19 final statement of accounts in line with deadline of 31st July 2019, as per paragraph (1). As soon as reasonably practicable after the completion of the audit, and the issuing of the auditor's findings and opinion, the accounts will be considered for approval. Once approved the accounts will be published.