

Delay in publishing audited Statement of Accounts: Year Ended 31 March 2022

Publication of Rushcliffe Borough Council 2021/22 Statement of Accounts and Audit Opinion

The external audit of the draft statement of accounts for the year ended 31 March 2022 is yet to be completed by our external auditors, Mazars. Mazars are still to finalise some additional work required on the Councils' in-year valuations and the final assurance report from the external auditors of the Nottinghamshire Pension Fund and a Prior Period Adjustment required in relation to the 2020/21 financial statements.

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 2021 (SI 2021/263) <https://www.legislation.gov.uk/uksi/2021/263/regulation/2/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 November 2022, as per Regulation 10 (1).

The final audited Statement of Accounts for the year ended 31 March 2022 will be published as soon as the audit is concluded, and the Independent Auditor's Report issued and will be approved by Governance Scrutiny Group in February 2023.

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Date: 29 November 2022