

NORTH KESTEVEN DISTRICT COUNCIL

AUDIT AND PUBLICATION OF ACCOUNTS 2020/21

NOTICE OF FAILURE TO PUBLISH

ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

Accounts and Audit Regulations 2015

The external audit of the draft statement of accounts for the year ended 31 March 2021 has not yet been completed by our external auditors, Mazars LLP, due to the phased approach to delivering the 2020/21 audits. This situation is allowed for by Regulation 10, paragraph (2a) of the Accounts and Audit Regulations 2015. (See link: [The Accounts and Audit Regulations 2015 \(legislation.gov.uk\)](https://www.legislation.gov.uk/uksi/2015/1013/section-10/paragraph-2a)). Therefore this notification explains as per paragraph (2a), that we are not yet able to publish our audited 2020/21 final statement of accounts in line with the deadline of 30th September, as per paragraph (1). The [audit committee] will consider the results of the 2020/21 audit at its meeting on 25th October 2021, after which we will publish the final audited accounts.