

Broads Authority
Audit of Accounts: Year ended 31 March 2023

Publication of statement of accounts under the Accounts and Audit England Regulations 2015 – Regulation 10.

The external audit of the draft statement of accounts for the year ended 31 March 2023 has not yet been completed by our external auditors, EY LLP, due to the complex set of factors contributing to audit delays across the sector. This situation is allowed for by Regulation 10, paragraph (2a) of the Accounts and Audit Regulations 2015, [The Accounts and Audit Regulations 2015 \(legislation.gov.uk\)](https://www.legislation.gov.uk).

Therefore, this notification explains as per paragraph (2a), that we are not yet able to publish our audited 2022/23 final statement of accounts in line with deadline of 30 September 2023, as per paragraph (1). The Risk, Audit and Governance committee will consider the results of the 2022/23 audit, after which we will publish the final audited accounts.