

Broads Authority
Audit of Accounts: Year ended 31 March 2019

Publication of statement of accounts, annual governance statement and narrative statement
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, EY LLP, due to EY's resourcing pressures. This situation is allowed for by Regulation 10, paragraph (2a) of the Accounts and Audit Regulations 2015. (See attached link: <http://www.legislation.gov.uk/uksi/2015/234/regulation/10/made>).

Therefore, this notification explains, as per paragraph (2a), that we are not yet able to publish our audited 2018/19 final statement of accounts in line with deadline of 31 July 2019, as per paragraph (1). The Audit & Risk Committee will consider the results of the 2018/19 audit at its meeting on 19 November 2019, after which we will publish the final audited accounts.