

Broads Authority
Audit of Accounts: Year ended 31 March 2022

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 2022 has not yet been completed by our external auditors, EY LLP, due to the planned phased approach to delivering the 2021/22 audits in light of a variety of complex factors contributing to audit delays in previous years. 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 2021/22 final statement of accounts in line with deadline of 30 November 2022, as per paragraph (1). The Audit and Risk committee will consider the results of the 2021/22 audit at its meeting on 14 March 2023, after which we will publish the final audited accounts.