

Notification of delay of publication of final 2022-23 Statement of Accounts

Notice is hereby given that, pursuant to the Local Audit and Accountability Act 2014 and the Accounts and Audit Regulations 2015, 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, Mazars LLP, 30 Old Bailey, London, EC4M 7AU. There is a delay because the 2022-23 Draft Statement of Accounts have not been published due to the delay in the publication of the audited 2021-22 Statement of Accounts.

Regulation 10, paragraph (2a) of the Accounts and Audit Regulations 2015, as amended by the Accounts and Audit (Amendment) Regulations 2022 No. 708, includes provision for where the external audit of the draft Statement of Accounts for the year ended 31 March 2023 has not been completed by the 30 September 2023.

The relevant legislation can be viewed on legislation.gov.uk:

- The Accounts and Audit Regulations 2015
- The Accounts and Audit (Amendment) Regulations 2022

This notification explains, as per paragraph (2), that this council is not yet able to publish the audited 2022-23 final Statement of Accounts in line with the deadline of 30 September 2023, as per paragraph (1). The council's final accounts will be published as soon as it is reasonably practicable after the publication of draft Statement of Accounts and the completion of the audit.

Dated: 30 September 2023

Sharon Daniels

Interim Director of Finance and Assurance (Section 151)

London Borough of Harrow