

Derby City Council

AUDIT OF ACCOUNTS YEAR ENDED 31 March 2021

Local Audit and Accountability Act 2014

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, EY LLP, due to a small number of audit procedures still due to be concluded upon. 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 2020/21 final statement of accounts in line with deadline of 30th September 2021, as per paragraph (1). The Audit and Governance committee will consider the results of the 2020/21 audit at its November 2021 meeting, after which we will publish the final audited accounts.