

## **Notice of Delay in Conclusion of the Audit of the Annual Accounts since 2016/2017**

### **The Accounts and Audit (England) Regulations 2015**

Notice is hereby given that conclusion of the audit and issue of the audit certificate in respect of the financial years ended 31 March 2021, 31 March 2020, 31 March 2019, 31 March 2018 and 31 March 2017, have been delayed. An unqualified opinion has however been given by our external auditor on the Statement of Accounts for each of these years.

A local government elector for any area to which the accounts relate may inspect and make copies of:

- the statement of accounts prepared by the Council,
- the local auditor's certificate that the audit of the Council's accounts including that statement has been completed,
- the local auditor's opinion on the statement of accounts, and
- any recommendation relating to the Council or an entity connected with it.

The audited Statement of Accounts for 2020/21, 2019/20, 2018/19, 2017/18 and 2016/17, along with related ISA 260 Audit Findings Reports, are available to view or download on the Council's website:

<https://www.rbkc.gov.uk/council-councillors-and-democracy/how-council-manages-money/council-spending-and-finances>

Alternatively, printed copies can be viewed or requested by contacting Lubna Nasir, Chief Accountant at the Town Hall, Hornton Street, London, W8 7NX.

The Auditor's Annual Report for 2020/21 and Annual Audit Letters for 2016/17 to 2019/20 will not be available until audit certificates have been issued. The ISA 260 reports to management for each year detail the reason for the delay.

Mike Curtis  
Executive Director for Resources

Dated: 5 October 2021