

## **Notice of Delay in Conclusion of the Audit of the Accounts 2017/2018 (and 2016/17)**

### **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 2018 and 31 March 2017, have been delayed. An unqualified opinion has however been given by our external auditor, KPMG, on the Statement of Accounts for both 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 2017/18 and 2016/17, along with related ISA 260 Audit Reports, are available to view or download on the Council's website: (<https://www.rbkc.gov.uk/council-and-democracy/how-council-manages-money/council-spending-and-finances/council-spending-and>). Alternatively, printed copies can be viewed or requested by contacting Lubna Nasir, Chief Accountant at the Town Hall, Hornton Street, London, W8 7NX.

Annual Audit Letters for these years 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; this is primarily due to the Value for Money (VfM) opinion being pending subject to reviews by other inspectorates.

Chris Buss  
Executive Director, Resources and Assets

Dated: 31 July 2018