



DARLINGTON
Borough Council

OPERATIONS GROUP
Town Hall, Darlington DL1 5QT
DX69280 Darlington 6

AUDIT OF ACCOUNTS 2020/21

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 the audit not being started until October 2021.

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 committee will consider the results of the 2020/21 audit at its meeting in December 2021, after which we will publish the final audited accounts.

Elizabeth Davison, Director of Operations, Darlington Borough Council,
Town Hall, DARLINGTON, DL1 5QT. Telephone: 01325 405401