

Derby City Council

AUDIT OF ACCOUNTS YEAR ENDED 31 March 2023

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 2023 has not yet been completed by our external auditors, EY LLP, due to due to the complex set of factors contributing to audit delays across the sector. This situation is allowed for by Regulation 10, paragraph (2a) of the Accounts and Audit Regulations 2015.

(See attached link <https://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 2022/23 draft statement of accounts in line with deadline of 30th September 2023, as per paragraph (1). The Audit and Governance committee will consider the results of the 2022/23 audit at future meeting (to be confirmed), after which we will publish the final audited accounts.