



LONDON BOROUGH OF BROMLEY

STATEMENT OF ACCOUNTS: YEARS ENDED 31 MARCH 2021 and 31 MARCH 2022

THE ACCOUNTS AND AUDIT REGULATIONS 2015

The external audit of the draft statement of accounts for the year ended 31 March 2021 and 2022 has not yet been completed by our external auditors, EY LLP, due to the delay in completing the audit of the financial statements for 2019/20. This situation is allowed for by Regulation 10, paragraph (2a) of the Accounts and Audit Regulations 2015 <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 2021/22 final statement of accounts in line with deadline of 30th November 2022, as per paragraph (1). It is anticipated that the Audit and Risk Management Committee will consider the results of the 2020/21 and 2021/22 audits during 2023, after which we will publish the final audited accounts.

David Dobbs
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