

Delay to issuing audited Statement of Accounts: Year Ended 31 March 2023

The external audit of the draft statement of accounts for the year ended 31 March 2023 is yet to be completed by our external auditors, Mazars.

This situation is allowed for by Regulation 10, paragraph (2) of the Accounts and Audit Regulations 2015 (SI 2015/234) <https://www.legislation.gov.uk/uksi/2015/234/regulation/10>, as amended by the Accounts and Audit (Amendment) Regulations 2022 (SI 2022/708) <https://www.legislation.gov.uk/uksi/2021/263/regulation/2/made>. Therefore this notification explains, as per Regulation 10 paragraph (2a), that we are not yet able to publish our audited 2022/23 final statement of accounts in line with publication date of 30 September 2023, as per paragraph (1).

Sanjiv Kohli

Deputy Chief Executive, Director of Resources and s151 Officer