Northamptonshire Commissioner Fire and Rescue Authority

Notice of delay of publication of final audited Statement of Accounts for 2018/19

Notice is given that:

Northamptonshire Commissioner Fire and Rescue Authority is not in a position to issue its final audited Statement of Accounts by the 31 July 2019.

The external audit of the draft statement of accounts for the 3 months 1 January 2019 to 31 March 2019 has not yet been completed by our external auditors, EY LLP, due to EY's resourcing pressures. 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 2018/19 final statement of accounts in line with deadline of 31st July 2019, as per paragraph (1).

It is planned that the Joint Independent Audit Committee will consider the results of the 2018/19 audit at its meeting on 30 September 2019, after which we will publish the final audited accounts.

Helen King
Chief Finance Officer (Section 151 Officer)

Dated: 23 July 2019