

## STRATFORD-ON-AVON DISTRICT COUNCIL

### AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2021 Publication of Draft Stratford-on-Avon District Council Statement of Accounts and Audit Opinion

**The Accounts and Audit Regulations 2015 – Regulation 15, as amended by The Accounts and Audit (Amendment) Regulations 2021, and by The Accounts and Audit (Amendment) Regulations 2022.**

The external audit of the statement of accounts for the year ended 31 March 2021 has not yet been completed by our external auditors, EY LLP. The [delayed audit notice](#) , [EY letter](#) and [Statement of Accounts UNAUDITED DRAFT \(2020/21\)](#) are now available for download.

The Accounts and Audit (Amendment) Regulations 2021 require that the audited accounts and opinion are published by 30 September 2021. 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 rescheduling of the audit. 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>

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 the deadline of 30 September 2021, as per paragraph (1). The Audit & Standards Committee will consider the results of the 2020/21 audit at its meeting, date tbc when the audit is completed, after which we will publish the final audited accounts.

Richard Burrell  
S151 Officer and Interim Head of Resources  
Stratford-on-Avon District Council  
Elizabeth House  
Church Street  
Stratford-upon-Avon  
CV37 6HX