



Northamptonshire Commissioner Fire and Rescue Authority

Notice of delay of publication of final audited Statement of Accounts for 2019/20

Notice is given that:

It is likely that Northamptonshire Commissioner Fire and Rescue Authority will not be able to issue its final audited Statement of Accounts by the 30 November 2020.

The external audit of the draft statement of accounts for the year ended 31 March 2020 has not yet been completed by our external auditors, EY LLP, due to the outstanding audit of the Northamptonshire pension fund. 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 2019/20 final statement of accounts in line with deadline of 30 November 2020, as per paragraph (1).

It is planned that the Joint Independent Audit Committee will consider the results of the 2019/20 external audit prior to publication of the final audited accounts.

Helen King
Chief Finance Officer (Section 151 Officer)
Northamptonshire Police, Fire and Crime Commissioner, and
Northamptonshire Commissioner Fire and Rescue Authority

Dated: 19 November 2020