Stoke-on-Trent City Council

Audit of Accounts Year Ended 31st March 2023

Notice is hereby given under regulation 10 of the Accounts and Audit Regulations 2015 (as amended), that the audit of accounts has not been concluded before 30 September 2023. This is due to a combination of factors, comprising the following:

- Resource capacity constraints on the part of the external auditors, Ernst and Young LLP
- The need to conclude the audit of the Statement of Accounts 2019/20

The accounts will be published as soon as reasonably practicable after the receipt of an audit opinion from the auditor and a report that contains the auditor's final finding from the audit, which is issued before the conclusion of the audit.

The draft accounts can be viewed here <u>Stoke-on-Trent City Council - Draft Statement of Accounts</u> 2022/23.

Nick Edmonds,
Director of Strategy & Resources
(Section 151) Stoke-on-Trent City
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1HH Date: 30th September 2023