

LONDON BOROUGH OF HARINGEY

AUDIT OF 2019/20 ACCOUNTS

NOTICE IS HEREBY GIVEN that pursuant to the Local Audit and Accountability Act 2014 and the Accounts and Audit Regulations 2015.

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, BDO LLP, 55 Baker Street, London, W1U 7EU, due to delays in the completion of the work required to issue the audit opinion. This situation is allowed for by Regulation 10, paragraph (2a) of the Accounts and Audit Regulations 2015.

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 the deadline of 31st July 2020 (as extended - 30 November 2020), as per paragraph (1). The Corporate Committee will consider the results of the 2019/20 audit at a future meeting once the audit has been completed, after which we will publish the final audited accounts.

Dated 30 November 2020

Jon Warlow

Director of Finance (Section 151 Officer)

London Borough of Haringey