

## **Annual Statement of Accounts 2020/21 – Publication Notice**

The external audit of the draft statement of accounts for the year ended 31st March 2021 has not yet been completed by our external auditors, Mazars, and therefore the Council is unable to publish the audited financial statements in accordance with the statutory timetable of the 30<sup>th</sup> September 2021. The only reason the audit has not been completed is outstanding issues in relation to the Teesside Pension Fund.

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 2020-21 final statement of accounts in line with deadline of 30<sup>th</sup> September 2021, as per paragraph (1). The Audit and Governance Committee plans to consider the results of the 2020-21 audit as soon as reasonably practicable after which we will publish the final audited accounts. Should a specific date be agreed, we will update this notice.

Garry Cummings  
Director of Finance, Development and Business Services