



King's Lynn
Drainage Board

NOTICE OF DELAY TO THE CONCLUSION OF AUDIT

Statement of Accounts for the year ended 31 March 2021

Local Audit and Accountability Act 2014

Accounts and Audit Regulations 2015 (SI 2015 No 234)

Accounts and Audit (Coronavirus) (Amendment) Regulations 2020 (SI 2020/404)

Date of Notice: 28 September 2021

Notice

The external audit of the draft Statement of Accounts for the King's Lynn Internal Drainage Board for the year ended 31 March 2021 has not yet been completed by our external auditors Grant Thornton, due to the impact of the Covid-19 pandemic on external audit resourcing.

We are therefore not yet able to publish our final audited Statement of Accounts in line with the statutory deadline of 30 November 2021.

This situation is allowed for by Regulation 10, Paragraph 2a of the Accounts and Audit Regulations 2015, as amended by the Accounts and Audit (Coronavirus)(Amendment) Regulations 2020 No.404).

The King's Lynn Internal Drainage Board will publish the final audited Statement of Accounts for the year ended 31 March 2021 as soon as it is practicably able to do so.

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CHIEF EXECUTIVE

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