

30 November 2022

Cambridgeshire and Peterborough Combined Authority
Audit of accounts: year ended 31st March 2022

The external audit of the draft statement of accounts for the year ended 31 March 2022 has not yet been completed by our external auditors, EY LLP, as the Authority's draft statement of accounts were not published by the 31 July 2022 and the resultant audit has thus been rescheduled due to this delay. This situation is allowed for by Regulation 10, paragraph (2a) of the Accounts and Audit Regulations 2015.

[The Accounts and Audit Regulations 2015 \(legislation.gov.uk\)](https://www.legislation.gov.uk), as amended by

[The Accounts and Audit \(Amendment\) Regulations 2022 \(legislation.gov.uk\)](https://www.legislation.gov.uk)

Therefore, this notification explains, as per paragraph (2a), that we are not yet able to publish our audited 2021/22 final statements of accounts in line with the deadline of 30th November 2022, as per paragraph (1). The CPCA Audit and Governance Committee will consider the results of the 2021/22 audit at a future meeting, after which we will publish the final audited accounts.



Jon Alsop
Chief Finance Officer and S73 Officer
Dated: 30th November 2022