

30 September 2023

Cambridgeshire and Peterborough Combined Authority
Audit of accounts: year ended 31st March 2023

The external audit of the draft statement of accounts for the year ended 31 March 2023 has not yet been completed by our external auditors, EY LLP, due to the complex set of factors contributing to audit delays across the sector. 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 2022/23 final statements of accounts in line with the deadline of 30th September 2023, as per paragraph (1). The CPCA Audit and Governance Committee will consider the results of the 2022/23 audit at a future meeting, after which we will publish the final audited accounts.



Nick Bell
Executive Director of Resources and Performance and S73 Officer
Dated: 30th September 2023



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