

## **Lincolnshire County Council Public notice on the audit of the 2019/20 accounts**

### **Lincolnshire County Council Statement of Accounts (including Lincolnshire Pension Fund Accounts)**

The external audit of the County Council's draft statement of accounts for the year ended 31 March 2020 has not been completed by our external auditors, Mazars LLP, due to remaining audit queries and work. This situation is allowed for by Regulation 10, paragraph 2a of the Accounts and Audit Regulation 2015, as amended by the Accounts and Audit (Coronavirus) (Amendment) Regulations 2020 No. 204. See link below to the regulations

<https://www.legislation.gov.uk/uksi/2015/234/regulation/10/made> and  
<https://www.legislation.gov.uk/uksi/2020/404/regulation/2/made>

This notification explains, as per Regulation 10 paragraph 2a, that we are not yet able to publish our audited 2019/20 final statement of accounts in line with the publication date of 30 November 2020.

The Council is working closely with our auditors to enable them to complete their work. The audited statement of accounts will be published as soon as reasonably practicable after receipt of any report from them which contains their final findings from their audit.

Dated: 30 November 2020

Andrew Crookham  
Executive Director and S151 Officer  
Resources  
Lincolnshire County Council  
County Offices  
Newland  
Lincoln  
LN1 1YG