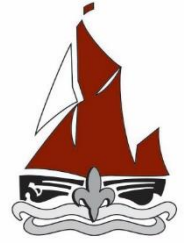


MALDON DISTRICT COUNCIL

Princes Road
Maldon
Essex CM9 5DL

www.maldon.gov.uk



Statement of accounts

The Council is required to prepare an annual Statement of Accounts by the Accounts and Audit Regulations 2015, in accordance with proper accounting practices. These Practices are prescribed by the 'Code of Practice on Local Authority Accounting in the United Kingdom' and comply with International Financial Reporting Standards (IFRS).

The purpose of the accounts is to present a true and fair view of the financial results of the Council's activities for the year ended 31 March, and to summarise the overall financial position of the Council as at the 31 March.

The Statement of Accounts are externally audited.

The draft accounts for 2018/19 (unaudited) are presented below:

http://www.maldon.gov.uk/download/downloads/id/17707/draft_statement_of_accounts_2018-19.pdf

Maldon District Council

Audit of Accounts: Year ended 31 March 2019

Publication of statement of accounts, annual governance statement and narrative statement

The Accounts and Audit (England) regulations 2015 – Regulation 10

The external audit of the draft statement of accounts for the year ended 31 March 2019 has not yet been completed by our external auditors, Deloitte LLP. This situation is allowed for by Regulation 10, paragraph (2a) of the Accounts and Audit Regulations 2015.

The Council published its unaudited draft accounts by the 31 May 2019 (in accordance with Regulations 9 and 14 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 2018/19 final statement of accounts in line with deadline for 31st July 2019, as per paragraph (1). The Audit and Accounts Committee will consider the results of the 2018/19 audit at its meeting on 28 November 2019 by way of a report from the external auditor on the audit for the year ended 31 March 2019, after which we will publish the final audited statement of accounts upon receipt of the external auditor's audit opinion.

Kamal Mehta
Interim Section 151 Officer
Maldon District Council
14 November 2019