

Further delay in publishing audited Statement of Accounts: Year Ended 31 March 2022

Publication of Tyne and Wear Fire and Rescue Authority's (TWFRA) Statement of Accounts and Audit Opinion

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, Mazars LLP.

This situation is allowed for by Regulation 10, paragraph (2) of the Accounts and Audit Regulations 2015 (SI 2015/234)

<https://www.legislation.gov.uk/ukxi/2015/234/regulation/10> , as amended by the Accounts and Audit (Amendment) Regulations 2021 (SI 2021/263)

<https://www.legislation.gov.uk/ukxi/2021/263/regulation/2/made> .

This notification explains, as per Regulation 10 (2) (a), that we are not yet able to publish our audited 2021/22 Statement of Accounts in line with the revised publication date of 30 November 2022, as per Regulation 10 (1). The Authority is continuing to work closely with the external auditor to ensure the required work is completed as soon as possible. In line with the Accounts and Audit Regulations 2015, TWFRA published a draft Statement of Accounts subject to audit on 29 July 2022 <https://www.twfire.gov.uk/wp-content/uploads/2021/07/Statement-of-Accounts-2020-21-subject-to-audit> and the final audited Statement of Accounts for the year ended 31 March 2022 will be published as soon as the audit is concluded, and the Independent Auditor's Report issued.

Dennis Napier
Finance Director
Service Headquarters
Nissan Way
Barmston Mere
Washington
Sunderland
Tyne and Wear
SR5 3QY

Date: 6 December 2022