HARTLEPOOL BOROUGH COUNCIL

# ISSUE OF AUDIT CERTIFICATE: YEAR ENDING 31 MARCH 2021

Notice is hereby given that the Audit of the Council’s Accounts for the year ending 31st March 2021 has been concluded.

The substantial delay in issuing the Audit Certificate was owing to Mazars awaiting confirmation from the National Audit Office (NAO) that the Authority would not be selected for additional Whole of Government Accounts (WGA) work. Confirmation has now been received and the Audit Certificate now issued.

The Statement of Accounts which was presented at Audit & Governance Committee on the 11th November 2021 is available on the following link:

[Statement of Accounts | Hartlepool Borough Council](https://www.hartlepool.gov.uk/downloads/file/7350/hbc_-_statement_of_accounts_2020-21_inc_signed_auditors_report)

Dated this 29th September 2023

James Magog, Director of Finance, IT and Digital, Hartlepool Borough Council, Civic Centre, Victoria Road, Hartlepool TS24 8AY.