**NORTH YORKSHIRE POLICE, FIRE & CRIME COMMISSIONER**

**(FIRE AND RESCUE AUTHORITY)**

**LOCAL AUDIT AND ACCOUNTABILITY ACT 2014, Section 25**

**ACCOUNTS AND AUDIT REGULATIONS 2015, Regulation 10,16**

**HOLDING NOTICE – AUDIT OF ACCOUNTS 2020/21,**

**ISSUE OF UNQUALIFIED AUDIT OPINION**

Following approval of Accounts for the year ended 31 March 2021 by the Police, Fire and Crime Commissioner, it is confirmed that an unqualified audit opinion has been issued by the appointed external auditors.

The Authority has published its financial statements for the year ended 31 March 2021 in accordance with Regulation 10 of the Accounts and Audit (England) Regulations 2015.

A copy of the Statement of Accounts as audited has been deposited with the Finance Department at Service Headquarters, Alverton Court, Crosby Road, Northallerton, DL6 1FE. The Statement of Accounts will remain open for inspection during normal office hours by any Local Government Elector for the area.

Copies of the Statement of Accounts are available at: [Fire - Statement of accounts - Police, Fire and Crime Commissioner North Yorkshire (northyorkshire-pfcc.gov.uk)](https://www.northyorkshire-pfcc.gov.uk/fire-oversight/budgets-and-expenditure/fire-statement-of-accounts/) or alternatively upon written request.

The auditor’s work on the Authority’s value for money arrangements and the Whole of Government Accounts submission will be completed at a later date and consequently the audit certificate formally concluding the audit cannot yet be issued. Once issued, it will be published alongside the financial statements.

M Porter (Chief Finance Officer)

18th July 2022