

DOVER DISTRICT COUNCIL

STATEMENT OF ACCOUNTS YEAR ENDED 31ST MARCH 2025

NOTICE OF DELAYED CONCLUSION OF AUDIT

The Accounts and Audit Regulations 2015

Local Audit and Accountability Act 2014

Notice is given that:

The Council's external auditors, Grant Thornton UK LLP, cannot formally conclude the audit and issue an audit certificate for Dover District Council for the year ended 31 March 2025 in accordance with the requirements of the Local Audit and Accountability Act 2014 and the Code of Audit Practice until they have completed the work necessary in relation to the Authority's consolidation returns and they have received confirmation from the National Audit Office the audit of the Whole of Government Accounts is complete for the year ended 31 March 2025.

Under Regulation 16(1) of The Accounts and Audit Regulations 2015 the Council is required to publish a statement:

- that the audit has been concluded;
- that the statement of accounts has been published; and
- of the rights of inspection conferred in local government electors by section 25 of the Local Audit and Accountability Act 2014 and the address at which, and the hours during which, those rights may be exercised.

As the audit has not yet been concluded, the Council cannot yet issue this statement.

The Statement of Accounts is available at [Accounts and Budgets \(dover.gov.uk\)](https://www.dover.gov.uk/Accounts-and-Budgets)