

30/09/2021

Publication of West London Waste Authority's Statement of Accounts and Audit Opinion (2020/21)

The external audit of the draft Statement of Accounts for the year ended 31 March 2021 has not yet been completed by our external auditors, Ernst & Young LLP, due to ongoing work on IAS19 and further clarification required.

This situation is allowed for by Regulation 10, paragraph (2) of the Accounts and Audit Regulations 2015/234 (<https://www.legislation.gov.uk/ukxi/2015/234/regulation/10/made>).

This notification explains, as per Regulation 10 (2) (a), that we are not yet able to publish our audited 2020/21 Statement of Accounts in line with publication date of 30 September 2021, 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, West London Waste Authority published a draft Statement of Accounts subject to audit on 10th May 2021. The final audited Statement of Accounts for the year ended 31 March 2021 will be published as soon as the audit is concluded, and the Independent Auditor's Report issued.

Jay Patel

Finance Director

West London Waste Authority

