

Westmorland and Furness Council

AUDIT OF ACCOUNTS YEAR ENDED 31st March 2025 NOTICE OF COMPLETION OF AUDIT

The Accounts and Audit Regulations 2015 Regulation 16 The Accounts and Audit (Amendment) Regulations 2022 Local Audit and Accountability Act 2014 Sections 25, 26, 27 and 28

Notice is hereby that the auditor has concluded their audit of the statement of accounts for 2024/25 and a disclaimed opinion has been issued.

The audit cannot be formally concluded and an audit certificate issued until the auditors have completed work in relation to consolidation returns, including Whole of Government Accounts and the National Audit Office has concluded their work in respect of the Whole of Government Accounts for the year ended 31st March 2025.

A local government elector for any area to which the accounts relate may inspect and make copies of:

- a) the statement of accounts prepared by the authority,
- b) the local auditor's certificate that the audit of the authority's accounts including that statement has been completed,
- c) the auditor's opinion on the statement of accounts,

The documents referred to above will be available for inspection at South Lakeland House, Town Hall, Kendal, Cumbria LA9 4DL by prior arrangement. Please contact Fiona Parker by email Fiona.parker@westmorlandandfurness.gov.uk or by telephone on 07741 230019 to make an appointment. The documents are also be available at:

<https://www.westmorlandandfurness.gov.uk/your-council/finance/statement-accounts>

Copies of the above documents will be supplied to electors on request on payment of £15 for each copy.

Date: 27th February 2026

David Hodgkinson
Director of Resources (S151 Officer)
Westmorland and Furness Council
South Lakeland House
Town Hall
Kendal
LA9 4DL