



Audit of the 2024/25 Statement of Accounts

Notice that an unqualified opinion on the Council's financial statements for the year ending 31 March 2025 has been issued, but formal conclusion of the audit remains outstanding

The Council's auditors, Grant Thornton UK LLP, 2 Glass Wharf, Bristol, BS2 0EL, have completed the audit of the Council's financial statements for the year ending 31 March 2025 and a copy of the auditor's report is included in the statement of accounts.

However, Grant Thornton cannot formally conclude the audit and issue an audit certificate for Exeter City 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 their consideration of objections brought to their attention by local authority electors under section 27 of the Local Audit and Accountability Act 2014.
- 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.

The Council will publish the conclusion of the audit as soon as reasonably practicable after the appointed auditor issues an audit certificate.

Dave Hodgson
Strategic Director of Corporate Resources & s151 Officer