

North East Combined Authority

Statement of Accounts 2023-24

Notice of Conclusion of Audit

**The Accounts and Audit England Regulations 2015 (Regulation 16)
Local Audit and Accountability Act 2014 (Section 25)**

Notice is hereby given that the External Auditor has concluded the audit of the Statement of Accounts for North East Combined Authority for the year ended 6 May 2024.

The External Auditor has issued an unqualified opinion on the Authority's accounts and an audit certificate closing the audit.

In accordance with the regulations, the Statement of Accounts is available for inspection by any local government elector for the area to which the accounts relate, Monday to Friday (inclusive) between 10:00am and 4:00pm at:

The Lumen
St James Boulevard
Newcastle Helix
Newcastle upon Tyne
NE4 5BZ

An electronic version of the Statement of Accounts can also be found on the Authority's website at: <https://www.northeast-ca.gov.uk/governance/finance>

Mags Scott
Director of Finance and Investment