

# LANGSTONE HARBOUR BOARD

## NOTICE OF CONCLUSION OF AUDIT

### **Annual Governance & Accountability Return for the year ended 31 March 2021**

*Sections 20(2) and 25 of the Local Audit and Accountability Act 2014  
Accounts and Audit Regulations 2015 (SI 2015/234)*

The audit of accounts for **Langstone Harbour Board** for the year ended 31<sup>st</sup> March 2021 has been completed and the accounts have been published.

The Annual Governance & Accountability Return is available for inspection by any local government elector of the area of the **Langstone Harbour Board** on application to:

The Harbour Master  
Harbour Office, Ferry Road, Hayling Island, Hants PO11 ODG. Telephone  
(023) 9246 3419

The 2020/21 Annual Governance & Accountability Return can be viewed by visiting the Board's Web Site [www.langstoneharbour.org.uk](http://www.langstoneharbour.org.uk). The return will also be displayed for viewing outside the Harbour Office. A photocopy of the Annual Governance and Accountability Return can be provided on request for a charge of £1.00 for each copy.

C.C.Braby ACMA, CGMA Treasurer to the Langstone Harbour Board

30<sup>th</sup> September 2021

### Section 3 – External Auditor Report and Certificate 2020/21

In respect of **LANGSTONE HARBOUR BOARD - OT0030**

#### 1 Respective responsibilities of the body and the auditor

This authority is responsible for ensuring that its financial management is adequate and effective and that it has a sound system of internal control. The authority prepares an Annual Governance and Accountability Return in accordance with *Proper Practices* which:

- summarises the accounting records for the year ended 31 March 2021; and
- confirms and provides assurance on those matters that are relevant to our duties and responsibilities as external auditors.

Our responsibility is to review Sections 1 and 2 of the Annual Governance and Accountability Return in accordance with guidance issued by the National Audit Office (NAO) on behalf of the Comptroller and Auditor General (see note below). Our work **does not** constitute an audit carried out in accordance with International Standards on Auditing (UK & Ireland) and **does not** provide the same level of assurance that such an audit would do.

#### 2 External auditor report 2020/21

On the basis of our review of Sections 1 and 2 of the Annual Governance and Accountability Return (AGAR), in our opinion the information in Sections 1 and 2 of the AGAR is in accordance with Proper Practices and no other matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

Other matters not affecting our opinion which we draw to the attention of the authority:

None.

#### 3 External auditor certificate 2020/21

We certify that we have completed our review of Sections 1 and 2 of the Annual Governance and Accountability Return, and discharged our responsibilities under the Local Audit and Accountability Act 2014, for the year ended 31 March 2021.

External Auditor Name

**PKF LITTLEJOHN LLP**

External Auditor Signature

*PKF Littlejohn LLP* SIGNED

Date

29/09/2021

\* Note: the NAO issued guidance applicable to external auditors' work on limited assurance reviews in Auditor Guidance Note AGN/02. The AGN is available from the NAO website ([www.nao.org.uk](http://www.nao.org.uk))