Transport for Greater Manchester

AUDIT OF ACCOUNTS YEAR ENDED 31ST MARCH 2021
NOTICE OF CONCLUSION OF AUDIT

The Accounts and Audit Regulations 2015
Local Audit and Accountability Act 2014

Notice is hereby given under Regulation 16(1) of the Accounts and Audit Regulations 2015 that the auditor has concluded their audit and the statement of accounts has been published.

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 at https://tfgm.com/corporate/statement-of-accounts.

Date: 30 September 2021

Steve Warrener, Director of Finance and Corporate Services at 2 Piccadilly Place, Manchester, M1 3BG