

## **PUBLIC NOTICE**

### **POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE**

### **PUBLICATION OF ACCOUNTS AND AUDIT OPINION 2024/25**

### **Delay in Issuing Audit Certificate: Year Ended 31 March 2025**

An unqualified audit opinion has been issued on the Statement of Accounts of the Police and Crime Commissioner for Humberside for the year ended 31 March 2025.

The Independent Auditor's Report to the Police and Crime Commissioner was issued on 19 February 2026 for these accounts, however the audit certificate has not yet been issued.

The external audit work in respect of value for money arrangements and whole of government accounts has not yet been completed, and will be completed at a later date. Consequently external audit are currently unable to issue the audit certificate formally concluding the audit.

The audited Statement of Accounts of the Police and Crime Commissioner for Humberside have now been published on the Police and Crime Commissioner for Humberside website. This is in accordance with Regulation 10 of the Accounts and Audit Regulations 2015 (SI 2015/234)

<https://www.legislation.gov.uk/uksi/2015/234/regulation/10> , as amended by the Accounts and Audit (Amendment) Regulations 2021 (SI 2021/263)

<https://www.legislation.gov.uk/uksi/2021/263/regulation/2/made> .

Once issued, the audit certificate will be published alongside the audited statement of accounts on the Police and Crime Commissioner for Humberside website.

Martyn Ransom

Chief Finance Officer/S151 Officer

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Dated: 19 February 2026