

**Bibliotheca Baltica RY**

**Auditor report**

Riga, 27 September 2024

I have audited the accounting records, the financial statements, and the administration of Bibliotheca Baltica RY for the year 2022 and 2023, two-year period that ended on 31 December 2023.

The financial statements comprise the balance sheet, the bank statement, receipts of expenses incurred and notes to the financial statements.

I conducted the audit according to the auditing good practice in Latvia. I confirm that the evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

In my opinion, the financial statements, showing a surplus of 9,465.32 *euro* at 31 December 2023, give a true and fair view of the financial performance and financial position of the Bibliotheca Baltica association.



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