

Bibliotheca Baltica RY

Auditor report


Tallinn, 16.11.2020

I have audited the accounting records, the financial statements, and the administration of Bibliotheca Baltica RY for the year 2019 that ended on December 31st, 2019.

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 Estonia. 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 5,474.60 euro at 31.12.2019, give a true and fair view of the financial performance and financial position of the Bibliotheca Baltica association.



Ave Sepik
National Library of Estonia
ave.sepik@nlib.ee

