



Bibliotheca Baltica RY

Stockholm 2022-09-06

Auditor report

I have audited the accounting records, the financial statements, and the administration of Bibliotheca Baltica RY for the year 2020 and 2021.

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 Sweden. 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 for 2020 at 1870,87 euro on the 31.12.2020 and surplus for 2021 at -241,31 euro on the 31.12.2021. Give a true and fair view of the financial performance and financial position of the Bibliotheca Baltica association.

Charlotte Hillergård Södertörn University Library