

Bibliotheca Baltica RY

Auditor report

Tartu, 20.09.2024

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 December 31st, 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 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 9,465.32 euro at 31.12.2023, give a true and fair view of the financial performance and financial position of the Bibliotheca Baltica association.

Kristina Pai
Director of Tartu Public Library



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