Auditors' Report

to the European Annual General Meeting of EurlLCA (EAGM) 2024 in Brussels, Belgium on the audit of the accounts for the financial year 2023-2024

Ladies and Gentlemen,
Following the mandate given to us at the EurlLCA European Annual General Meeting held on November 25 and 26, 2023 in Limassol, Cyprus, we have audited the accounts of EurlLCA for the financial year October 2023 to September 30, 2024, based on the documents presented. The balance sheet total amounts to EUR 261 421.38
The profit and loss account shows a loss / a profit of EUR 351624,84
We have found that the balance sheet and the profit and loss account agree with the accounts. The checks carried out by tallying have enabled us to note the accuracy of the accounts and the existence of supporting documents for each operation checked.
Consequently, we recommend to the General Assembly to approve the presented accounts, to give discharge to the responsible bodies and to thank the accountant Mr. Nils Palmieri and the treasurer Mrs. Gisèle Veluzat Luther for their work.
Geneva, November 8 th , 2024
The auditors of the accounts:
Thomas W. Mueller
Claudio Reynaud