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Madame Nicole Devel-Laigle
President EuroMayenne
4, rue Marceau
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Laval, 13th September 2021

Subject: Audit Report of EuroMayenne Association, Financial Year 2020/2021

Madam,

Further to your request, I have carried out, with the support of Madame Roselyne Speyer, Treasurer, an audit of EuroMayenne Accounts for the last period, from 1st September 2020 to 31st August 2021.

The Income Statement figures for this period are as follows:

Total revenues: €12,239.29

Total expenses: €13,404.64

Amount available in bank as of 31st August 2021: €17,494 .63

According to surveys done in the accounts, I can confirm the accuracy, correctness and conformity of the accounts and that all is in harmony with EuroMayenne's objectives.

This financial year result shows a loss of €1,165.35

This loss is partly due to the new organization of French lessons: Sanitary crisis required online lessons with half-groups.

I am at your entire disposal for any additional information.

Best regards

Stéphanie Le Glaunec