Hagunda IBF 802454-4390

Revisionsberättelse

Revisionsberättelse för Hagunda IBF avseende räkenskapsåret 2023-05-01 – 2024-04-30 org nr 802454-4390.

Undertecknad revisor har granskat årsredovisningen och bokföringen samt styrelsens förvaltning i Hagunda IBF avseende räkenskapsår 2023-05-01 – 2024-04-30.

Det är styrelsen som har ansvaret för räkenskapshandlingarna och förvaltningen. Undertecknads ansvar är att uttala sig om årsredovisningen och förvaltningen på grundval av revisionen.

Revisionen har utförts i enlighet med god revisionssed i Sverige. Det innebär planerad och genomförd revision för att i rimlig grad försäkra undertecknad om att årsredovisningen inte innehåller väsentliga fel. En revision innefattar att granska ett urval av underlagen för belopp och annan information i räkenskapshandlingarna. I en revision ingår också att pröva redovisningsprinciperna och styrelsens tillämpning av dem samt att bedöma den samlade informationen i årsredovisningen. Undertecknad har granskat väsentliga beslut, åtgärder och förhållanden i föreningen för att kunna bedöma om någon styrelseledamot har handlat i strid med föreningens stadgar. Undertecknad anser att denna revision ger rimlig grund för nedan uttalande.

Årsredovisningen har upprättats så att den därmed ger en rättvisande bild av föreningens resultat och ställning i enlighet med god redovisningssed i Sverige.

Styrelsens ledamöter har enligt denna bedömning inte handlat i strid med föreningens stadgar.

Undertecknad tillstyrker att föreningsstämman beviljar styrelsens medlemmar ansvarsfrihet för räkenskapsåret.

Uppsala den 26 juni 2024

Alexandra Karlsson

Revisor

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