

Financial Statement Certification

Date: [Insert Date]

To Whom It May Concern,

I, [Your Name], the [Your Position] of [Your Company Name], hereby certify that the financial statements of [Company Name] for the period ending [End Date] are accurate and complete to the best of my knowledge and belief.

The financial statements have been prepared in accordance with generally accepted accounting principles and reflect the true financial position of the company. All necessary disclosures have been made, and there are no material events or transactions that have not been disclosed.

This certification is provided for the purposes of auditing and should be treated as a true representation of the financial status of [Company Name].

Should you have any questions or require further information, please do not hesitate to contact me at [Your Contact Information].

Thank you for your attention to this matter.

Sincerely,

[Your Name]
[Your Position]
[Your Company Name]
[Contact Information]