

Financial Statement Certification

Date: [Insert Date]

[Your Name]

[Your Position]

[Company Name]

[Company Address]

[City, State, Zip Code]

[Email Address]

[Phone Number]

[Regulatory Body Name]

[Regulatory Body Address]

[City, State, Zip Code]

Dear [Regulatory Body Representatives],

Subject: Financial Statement Certification for Regulatory Compliance

I, [Your Name], in my capacity as [Your Position] of [Company Name], do hereby certify that the financial statements of [Company Name] for the fiscal year ended [Fiscal Year End Date], accurately represent the financial position of the company in compliance with applicable regulations.

The financial statements have been prepared in accordance with [specify accounting standards, e.g., GAAP, IFRS] and have been audited by [Auditor's Name, if applicable]. I confirm that these statements fairly present the financial results of [Company Name] without material misstatements.

If you require any further information or clarification regarding the financial statements, please do not hesitate to contact me.

Thank you for your attention to this matter.

Sincerely,

[Your Name]

[Your Position]

[Company Name]