

Financial Statement Certification

Date: [Insert Date]

To Whom It May Concern,

I, [Your Name], the undersigned, hereby certify that the financial statements of [Company Name] for the fiscal year ending [Insert Date] have been prepared in accordance with generally accepted accounting principles (GAAP) and accurately reflect the financial position of the company.

This certification is provided in compliance with tax regulations and is intended to support the preparation and filing of tax returns for the aforementioned fiscal year.

Additionally, I confirm that:

- The financial statements include all necessary disclosures.
- All income and expenses have been accurately recorded.
- There are no undisclosed liabilities or contingent liabilities that would affect the financial position.

This certification is issued under my hand on behalf of [Company Name].

Sincerely,

[Your Name]

[Your Title]

[Company Name]

[Contact Information]