

Audited Financial Statement Form Sample

An **audited financial statement form sample** provides a standardized template for presenting verified financial information. It ensures transparency and compliance with regulatory requirements. Utilizing this sample aids in accurate and consistent financial reporting.

I. Company Information	
Company Name:	_____
Address:	_____
Fiscal Year Ended:	_____
Prepared By:	_____
Date Prepared:	_____

II. Independent Auditor's Report

We have audited the accompanying financial statements of **[Company Name]**, which comprise the balance sheet as of **[Date]**, and the related statements of income, changes in equity, and cash flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

In our opinion, the financial statements present fairly, in all material respects, the financial position of **[Company Name]** as of **[Date]** in accordance with **[Accounting Standards]**.

Signature of Auditor: _____
Date: _____

III. Balance Sheet			
Assets	Amount (USD)	Liabilities & Equity	Amount (USD)
Cash and Cash Equivalents	_____	Accounts Payable	_____
Accounts Receivable	_____	Notes Payable	_____
Inventory	_____	Accrued Expenses	_____
Property & Equipment	_____	Long-term Liabilities	_____
Total Assets	_____	Shareholders' Equity	_____
		Total Liabilities & Equity	_____

IV. Income Statement	
Description	Amount (USD)
Total Revenue	_____
Cost of Goods Sold	_____
Gross Profit	_____
Operating Expenses	_____
Net Income Before Tax	_____
Income Tax	_____
Net Income	_____

V. Cash Flow Statement

Description	Amount (USD)
Net Cash from Operating Activities	_____
Net Cash from Investing Activities	_____
Net Cash from Financing Activities	_____
Net Increase (Decrease) in Cash	_____

VI. Notes to Financial Statements

1. Summary of Significant Accounting Policies
2. Details of Property and Equipment
3. Long-Term Liabilities
4. Shareholders' Equity
5. Subsequent Events
6. Others

Authorized Company Signatory
Date: _____