

Accountant/Auditor Certificate

Applicant name: _____

Full Business/Company Name: _____

Company No:
(if Applicable)

How many years in business? _____

Nature of Business: _____
Directors

No. of employees:
% Ownership

1. _____
2. _____
3. _____
4. _____

Accounts	Period End: No. of Months			
		A / D / M €*	A / D / M €*	A / D / M €*

(Audited/Draft/
Management)
please circle

Profit & Loss Account

Turnover / Sales			
Gross Profit			
Net Profit Before Tax			
Directors remuneration/Drawings			

Balance Sheet

Fixed Assets			
Current Assets			
Current Liabilities excl Bank Borrowings			
Level of Borrowings:			
Short Term (<1 year)			
Long Term (>1 year)			
Net Worth			

Basis (please Circle)
Cost / Valuation

* Where the accounts are denominated in IR£ please convert to Euro. If the accounts are denominated in a currency other than Euro please State which currency is used

Auditors Report qualified: Yes No

You are requested to submit the latest audited accounts/financial statements to accompany this certificate in the event that:
(a) The accounts for any of the above three years show a pre-tax loss or have a negative worth in the Balance Sheet
(b) You have qualified your Auditors Report in any of the above three years
(c) You cannot confirm any of the following items:

- We confirm the personal & business liabilities to the Revenue Commissioner (PAYE/PRSI/VAT/Corporation Tax/Income Tax) are up to date at the financial year end. If 'No' please give details by separate attachment Yes No

- We confirm that the above figures are a true extract from the Audited/Draft Management Financial Statements for the above business Yes No

- in the event of a limited company, has the director any of the borrowings specified above? Yes No

- Are you aware of any significant events affecting the business/company since the most recent year end? Yes No

Stamp

Signed: _____ Date: _____

If stamp not available please attach
covering letter on headed notepaper
(circle as appropriate)

Accountancy Qualification: ACA / FCA / ACCA / FCCA / CPA / IIPA / OTHER