

# Accounting and Auditing Services



Strong, long-lasting relationships between our staff and clients are an integral part of the way we do business. At Boulay, we believe that quality accounting and auditing services are built on a solid understanding of your organization and the specific challenges you face in successfully attaining your goals.

We provide a full range of services including general ledger and financial statement preparation, audits of financial statements, and accounting system design and implementation. Our experience with a variety of organizations within diverse industries enables us to offer our services to you on multiple levels. We provide the services you need and strive to deliver them in a manner which exceeds your expectations.

## Services

- Financial statement assurance, including audit, review, and compilation for public and private companies
- Audits of employee benefit plans
- Audits under governmental audit standards
- Preparation of forecasts and projections
- Agreed upon procedures reports
- Management letters on improving procedures and controls
- Monthly or quarterly financial statement preparation

Boulay is a registered firm with the Public Company Accounting Oversight Board. We have received the highest level of unqualified opinions on the quality of our practice since the inception of the Peer Review Program.

Providing financial information to our clients in a timely and accurate manner is a commitment that cannot be compromised. Meaningful, well-organized financial data ensures that our clients' business operations run more efficiently on a daily basis. We strive to build long-term, value-added, mutually rewarding relationships with our clients.

We are dedicated to providing comprehensive accounting and assurance services. Our knowledgeable, committed team of professionals is committed to making an important contribution to the success of your business and the management of your financial affairs. Contact Boulay for all of your accounting and audit needs.

## About Us

Boulay works with individuals, closely-held businesses and public companies who are, or who aspire to be financially successful. Our focus is to protect your business, build your wealth and secure your future by partnering with you and integrating our depth of experience in accounting, tax and financial consulting services designed to "help you get there."

Founded in 1934—today we have over 150 staff, including 30 partners and 90 Certified Public Accountants. We've experienced a long history of consistent growth in revenue, employees, clients and practice areas. We rank 12th in the Minneapolis/St. Paul Business Journal's Book of Lists. We were also named a 2014 Best of the Best CPA firm by INSIDE Public Accounting.

Boulay is a member of PrimeGlobal, an international association of independent accounting firms with 2,100 partners, 17,000 staff, and more than 750 offices in 90 countries around the globe, making the association one of the Top 5 largest associations of independent accounting firms in the world. Boulay's membership offers clients access to trusted people who can help you get your business done around the world – anytime, anywhere, any way.