



B O U L A Y

# 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.

## How we help you get there

Our accounting and auditing services include:

- 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.