



**Tax  Accounting**

*Your Accounting Partner*

# About Tax & Accounting

A financial and accounting service company, setup to provide 360 degree services, to individuals, small and medium size companies. The firm is fully supported by a highly diversified professional.

We strives to provide quality, which is delivered through its multiple review process.

With proven ability, to provide both high end accounting services to process driven services, gives us an edge to provide its client with a wide variety of solutions.

## Services

We provide services to accountants, small firms, limited companies, umbrella company services and individuals. We provide the following services to our client:

### Companies

- Preparation and online filing of VAT & ECSTL returns
- Finalization and online filing of full & abbreviated accounts with HMRC & Companies House.
- Preparation of company tax returns in iXBRL format.
- iXBRL Conversion for HMRC Reporting.
- Reconciliation of account balances
- Preparing and maintenance of books of accounts

### Individuals

- Preparation and filing of self-assessment tax returns (SATRs)

### Accounting Service

- Filing of Annual returns with Companies House
- Preparation of Quarterly/Monthly Management Reports
- Company's formation and registration with Companies House and HMRC.
- Liaising with HMRC & Companies House.
- Preparation and filing of **P11D** returns
- **IR35** Deemed salary calculation
- IR35 Contract Review

### Non Accounting Services

- Web Development
- SEO
- Social Media

# Team

The team comprises of Certified Accountants, qualified Chartered Accountants and Techies who carry with themselves long experience in diverse industries and functions.

Experts on UK GAAP and IFRS ensure high level of deliverable.

The team also has specialists who have an experience of working on various accounting and project management softwares like:

- Window based applications
- Xero
- Caseware
- SAGE
- IRIS – Accounts production, Business Tax, Personal Tax, P11D, Practice Management, Open book
- PTP for P11D, Personal Tax and Corporation Tax
- Free Agent
- Miracle
- Microsoft CRM
- INVU

## How do we operate?

We generally offer 2 working models:

1. **Equity Ownership** – You have a very large client base, and you are concerned about the process, you want to have a say in the human resource management, you wish to be a part of our venture.

We will offer you an equity stake in the company, based on the volume of your business. This will keep both the parties committed to each other, and you will grow as we grow.

2. **Vendor Relationship** – Conventional vendor relationship, allows you individual accountants to grow their practice, as we manage their entire execution. We cut the man hours required by you drastically, so that you could spend more time with clients, getting new clients and your family.

You own the clients, we support you as one of your team member, will interact with your clients, helping you to leverage on our services as an extended team of your company. In case you require, we could interact with the clients as well. But your client remain your client.

# Tax Accounting

## **Contact Us:**

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For more information, please visit [www.taxnaccounting.com](http://www.taxnaccounting.com)

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