



RECRUITMENT

## FINANCIAL REPORTING ADVISORY SERVICES

**Providing the skills and experience you need to fulfil your reporting requirements.**

### HOW WE CAN HELP YOU

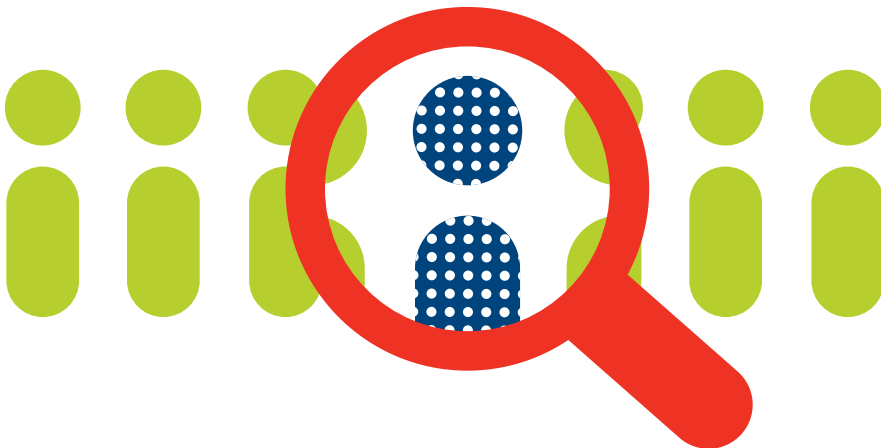
Our Financial Reporting Advisory team has significant experience advising and assisting fully listed, AIM and Plus quoted companies in fulfilling their financial reporting responsibilities.

Following the tightening up of ethical standards in the UK, auditors of listed companies and groups can no longer offer financial reporting services to their audit clients.

We have specialists with the necessary skills and understanding to carry out financial reporting services to non-audit clients within the recruitment sector. As an audit firm we also understand what your auditors require and how to interact with them and your finance team. Our services will be partnered and we will provide you with sound commercial advice and solutions.

We are able to assist you with a full range of financial reporting services, including:

- IFRS consolidated annual statutory accounts and half-yearly accounts;
- UK GAAP and IFRS statutory accounts for subsidiaries;
- group consolidation schedules and reporting packs;
- co-ordinating reporting from local subsidiaries and auditors of multi-national groups;
- tax estimates and tax disclosures;
- various IFRS calculations, such as share-based payments valuations, business combinations, reverse take-overs, impairment reviews, pension accounting;
- detailed IFRS disclosure schedules and notes for your accounts;
- technical advice on new and emerging IFRS accounting treatments;
- IFRS conversions and first-time adoption projects; and
- advice on disclosures and information that shareholders and potential investors expect to find in your annual report and accounts.



Our service philosophy is underpinned by proactive communication.

## OUR APPROACH

Our experienced team will aim to avoid surprises by anticipating problems that may present difficulties and will provide practical, efficient and timely solutions.

Our service philosophy is underpinned by proactive communication. We also ensure full project management in order to fully engage all parties involved in projects undertaken, such as directors, management, head office and subsidiaries' finance teams and auditors, and to ensure timescales are set and adhered to.

## ABOUT UHY

- A Top 15\* network of UK chartered accountants, providing accounting, tax and consultancy services;
- Strong links to local business communities and a reputation for integrity and reliability in the financial community;
- We focus on services to support stock market clients; in particular assisting companies with their AIM needs and requirements;

- A member of the UHY International network, with over 325 offices in more than 99 countries worldwide.

\* Latest Accountancy Age and Accountancy Magazine league tables.

## WHY US

- We care about giving the best service and the best advice to our clients;
- We will put together a team to service your needs in a co-ordinated, proactive and cost-effective manner;
- Our clients can tap into the knowledge and expertise of over 760 partners and more than 7,600 professionals in UHY member firms around the world, facilitating full service support in most major financial centres;
- Our Financial Reporting Advisery specialists have significant experience, advising both UK and international listed and quoted companies;
- Our Financial Reporting Advisery team is people focused and partner led;
- We will work closely with you, in tandem with your existing advisers.

## THE NEXT STEP

For further information or to arrange a meeting to discuss your specific requirements, please contact one of our specialists:

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Alternatively read more about us on our website at [www.uhy-uk.com](http://www.uhy-uk.com).

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