



TAXATION SERVICES AND INTERNATIONAL TAX PLANNING

ADVISORY SERVICES

CFA Auditors Ltd possesses the skills, knowledge and experience to assist through complex tax planning strategies for businesses and individuals, to keep the tax burden to a minimum and meet all compliance requirements with the ever changing complex regulations.

- Registration with the tax authorities
- Submission of all company and personal tax returns to the local tax authorities
- Obtaining a tax residency certificate
- Advice on optimum tax structures
- General advice on corporation tax and VAT matters
- Corporate and personal tax planning
- Advice on international tax planning

Our every day task is to offer the absolute best service and help our clients to efficiently manage their business, expand their capabilities and continuously improve productivity and profitability.

We provide the following business consulting services:

- Business consulting
- International corporate tax planning
- Budgets and cash flow projections
- Due diligence
- Feasibility studies
- Incorporation of companies

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AUDIT • TAX • ADVISORY

COMPANY

CFA is a fast growing firm of chartered accountants which offers a spectrum of services such as auditing and assurance, accounting and business consulting around the globe.

CFA is dedicated to providing a cost-effective, on time quality service to its clientele. Our aim is to focus on your needs and provide you with the highest standard service and quality.

Our professional team is able to deliver knowledge and timely advice that helps our clients to achieve perfect business performance and effectively communicate this to stakeholders.

AUDIT & ASSURANCE SERVICES

CFA Auditors Ltd possesses the professional knowledge and experience necessary to offer expert, reliable and independent audit and assurance services that meet our client's expectations. Our audit approach and methodology is tailored to your business and the characteristics of the industry you work in and the high standard of service can assist you with complex issues and benchmark your business with your competitors. We provide the following services to our clients:

- Statutory Audit
- Preparation of company and consolidated group financial statements according to International Financial Reporting Standards (IFRSs)
- Specific purpose Audit and Due Diligence reports
- Internal audit services
- Receiverships and liquidation

ACCOUNTING & VAT

The service required will range from maintaining the basic accounting records of the Company and the preparation of appropriate management information on a monthly basis.

The recording of the transactions is expected to be in such a way that it both correlates and meets the needs of both International Financial Reporting Standards requirements and the Company's management reporting requirements. Our firm will organize an efficient accounting system and using its in house accounting software package will ensure that it will be sufficient for the day to day operations of the Company and will record all of the Company's financial transactions in such a way that they meet the needs of regulators and management.

- Posting transactions into accounting software
- Registration with VAT, VIES, INTRASTAT, EORI
- Preparation and submission of VAT returns
- Preparation and submission of VIES returns
- Filing of accounting and management documents
- Preparation of periodic (monthly / quarterly / annual) management reporting packages
- Budgeting and variance analysis
- VAT compliance
- Reconciliation of Debtors, Creditors and Bank statement



PAYROLL ADMINISTRATION

The processing of employee payroll and benefits grows more complicated and expensive every year.

We offer extensive experience in the operation of the payroll function and a track record of delivering accurate cost effective payroll services.

- Data processing and preparation of payrolls
- Registration with Social Insurance
- Preparation of individual pay slip receipts and detailed monthly analysis
- Preparation of PAYE returns
- Calculation of statutory deductions and taxes
- Submission of returns with Social Insurance office
- Payrolls to companies with international employees