



How can Blue Peak help?

We specialise in supporting companies with their financial year end, by providing expertise or bandwidth that may be required to help achieve a smooth conclusion to the year end process. We can assist with all areas of the year end close, including consolidation accounting, year end financial reporting, corporation tax filings and statutory accounts production.

Our team provides an exceptional level of client service and technical expertise. With backgrounds in the 'Big 4', we pride ourselves in being able to solve complex accounting, financial reporting and taxation issues.

Contact us if you would like to find out more about how we can help your business with its year end close.



Andrew Wigmore - Director

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FINANCIAL YEAR END SUPPORT

We offer expert support with all aspects of your business' year end compliance

Year end can be a challenging time for finance teams with the additional demands that come from needing to complete the audit, statutory accounts preparation and corporation tax filings. We work with our clients by providing additional resource or expertise to ensure that the year end filing requirements are all met in a timely and hassle free manner. Key areas we can support with include:

CONSOLIDATION & FINANCIAL REPORTING

We can provide support with all aspects of the year end accounting close. This includes group consolidations, consolidating overseas subsidiaries, accounting for joint ventures or associates, accounting for complex equity and debt instruments, and implementation of new accounting standards (e.g. IFRS 15/IFRS 16).

STATUTORY ACCOUNTS PREPARATION

Our statutory accounts preparation service takes your audited trial balance and prepares high quality statutory accounts under either FRS 102 or IFRS as required. From this we prepare the primary statements, including cash flow and statement of changes in equity and all associated notes ready for review by your auditors. We can also provide support alongside the audit process to help ensure the audit is completed in a smooth and efficient manner.

CORPORATION TAX

Our tax team has a wealth of experience in all areas of corporation tax, from preparing corporation tax returns for individual entities to group relief calculations across complex group structures, as well as providing ad hoc support with niche areas such as claiming Research & Development Tax credits and preparing Patent Box calculations.

KEY BENEFITS

- ✓ Fast and efficient service to ensure you meet your filing deadlines
- ✓ Free up senior resource within your finance team to enable you to focus on running the business
- ✓ Expertise to resolve complex issues leaving you in safe hands
- ✓ Competitive pricing and fixed fees