

# Moore Stephens Nathans: Partners with the Irish Small & Medium Enterprise Sector



# Partners with the Irish Small & Medium Enterprise Sector

Moore Stephens Nathans has over 40 years experience in providing premium professional services to the Irish SME sector. As a leading medium sized practice, we are ideally positioned to provide smart solutions to the array of challenges that indigenous businesses face as they grow and expand.



The depth of experience and diversity in services enables us to add significant value at competitive costs. The Irish SME sector is facing many challenges in the coming years as austerity measures and the national recovery plan place pressure on the entire economy. The SME sector will need strong professional support to meet these challenges and at Moore Stephens Nathans, we can provide this support.

Our services to the SME sector are broadly defined into two groupings, compliance and non compliance. Compliance relates to accounting support to assist businesses in meeting ongoing tax and corporate compliance requirements. Non-compliance relates to support needed when non-standard events in your business bring accounting or tax demands.

## **Compliance**

Our compliance services are as follows:

### **Audit**

The primary objective of an audit is to provide an independent opinion on your annual financial statements. It is viewed by many as an unnecessary burden – but undertaking an audit can often lead to significant benefits for a business if approached in the right way.

A Moore Stephens Nathans audit provides assurance on your business controls and,

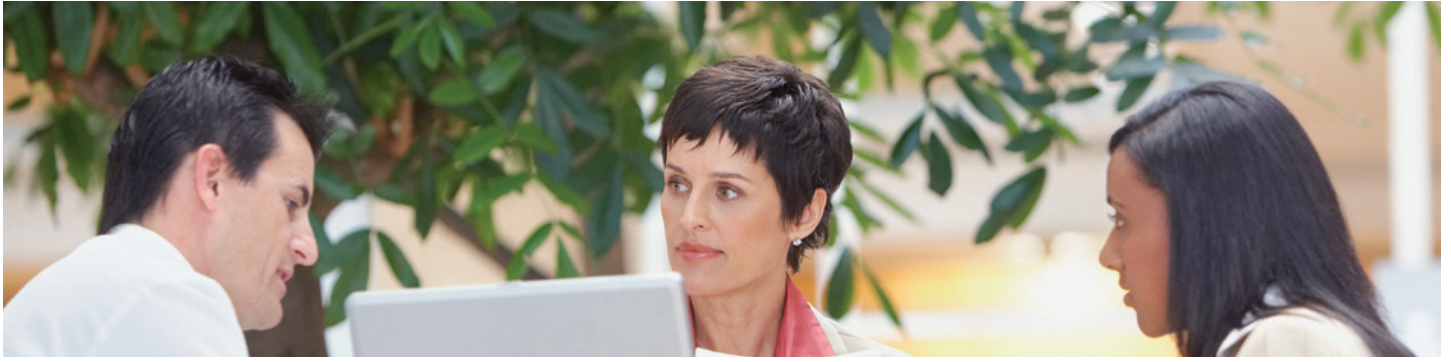
ultimately, satisfies regulatory requirements. The very nature of the audit process means we gain a detailed knowledge and understanding of your business at numerous levels. As such, we are able to quickly identify risks as well as any areas for potential improvement. As all our audits are partner-led, everything we learn is fed back to the client for the benefit of their business. All our key audit team members are easily accessible to our clients.

### **Statutory Accounts for Audit Exempt Companies**

With the recent increase in the audit exemption limits, an increased number of Irish companies are in a position to file statutory accounts instead of audited accounts with the Companies Registration Office. The generation of statutory accounts has therefore become a key element of our service offering to our corporate clients.

### **Accounts for Sole Trader/ Partnerships**

Un-incorporated entities require accounts in order for tax returns to be prepared. However, the preparation of accounts for unincorporated entities offers a unique opportunity to analyse the performance of a business and identify key performance indicators. Key to our accounting service is the provision of reliable and meaningful information to management on a timely basis.



### **Tax Compliance – Personal Tax**

Moore Stephens Nathans has a wide and varied portfolio of personal clients ranging from small to high net worth individuals. Our tax advisors work closely with our personal clients to ensure their taxation burden is minimised and provide advice which is tailored to suit their particular goals, including specialist advice on Income Tax, Capital Gains Tax and Capital Acquisitions Tax. We provide a full range of compliance services including the preparation of Income Tax, Capital Gains Tax and Capital Acquisitions Tax Returns, calculation of tax liabilities and advice on exactly when to make payments and how much to pay, while ensuring that all our personal clients are maximising the benefits of the available reliefs and reducing their tax burden.

### **Tax Compliance – Corporation Tax**

It is our aim at Moore Stephens Nathans to minimise the tax liabilities of our corporate customers. We do this by understanding our client's business and providing tailored practical and relevant tax advice. We provide advice on the best way forward for the business at every stage of the company's development ranging from start up to expansion into overseas markets. We provide an excellent tax compliance service ensuring that all Revenue requirements with regard to filing and tax payment deadlines are met and that our corporate clients are

availing of all possible tax reliefs currently available to them.

### **Tax Compliance – VAT**

Moore Stephens Nathans offer a comprehensive VAT service to clients in what can be a very complex area. Our team of VAT specialists have the practical experience and technical knowledge to deal with all aspects of the tax. We provide assistance to our clients with all their VAT obligations including; high level VAT reviews identifying VAT saving opportunities, compliance efficiencies and potential exposures; advise on issues such as the VAT treatment of large transactions including property and merger & acquisition transactions; Revenue VAT audits and subsequent dealings with Revenue officials; and VAT compliance services including VAT registration, VAT returns and cross-border VAT reclaims. We also act as a support function on a daily basis, providing answers to queries and any other assistance required.

### **Tax Compliance – Employment Tax**

Moore Stephens Nathans' proficient team of tax professionals are available to advise you on both employer and employee taxes. We have abundant experience in setting up employee share incentive schemes, which are now vital in retaining key staff members within the business.

### **Non compliance**

Businesses face new challenges every day; tax payers are subject to Revenue Audits, businesses need new capital or debt to expand, businesses can take over or be taken over, business can be subject to fraud, businesses need to be passed from one generation to the next.

Professional support is needed for these non-recurring challenges. At Moore Stephens Nathans, we have a wealth of experience is helping the SME sector meet these challenges. We provide the following services:

- tax consulting services;
- succession planning services;
- revenue audit support services;
- business planning and forecasting services;
- corporate finance services such as advice with capital raising or debt raising;
- forensic accounting services;
- company formation services;
- insolvency services; and
- mergers & acquisitions services.

## Moore Stephens Nathans

Moore Stephens Nathans is a leading Irish owned provider of accountancy and advisory services for smart, commercially ambitious enterprises seeking the highest standards in client service and expertise. We are ranked in the top 10 Irish accountancy practices with 10 partners and over 100 staff. We have offices in Dublin and Cork and have grown steadily in the Irish marketplace since our foundation in 1970. We provide our clients with access to a range of core and specialist services including audit and tax compliance, business and personal tax planning, corporate finance, insolvency, corporate governance and forensic accounting. Our success stems from our industry focus, which enables us to provide an innovative and personal service to clients in niche markets. Specialist sectors include credit unions, healthcare, banking recovery and restructuring, agriculture and education, while maintaining our predominant foothold in the Irish SME sector. We recognise that Irish business will become increasingly export orientated in line with the national recovery plan. To address our clients' need for the highest quality international advice we have joined the Moore Stephens International Network.

## Moore Stephens globally

Moore Stephens International Limited is a global accountancy and consulting association with its headquarters in London. With fees of US\$2.1 billion and offices in 97 countries, you can be confident that we have access to the resources and capabilities to meet your needs. Moore Stephens International independent member firms share common values: integrity, personal service, quality, knowledge and a global view.

## Contact information

If you would like further information on any item within this brochure, or information on our services please contact:



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