# Accounting & Compliance Services

We deliver market leading outsourcing solutions to commercial and financial services companies operating in Ireland and using Ireland as a base to trade in Europe.



## Why us

We are specialist accountants with a nichefocus on three markets; Financial Services, International Trade and Government. Our focus on these markets, combined with our multidisciplinary and diverse team is what makes us unique. Our Accounting & Compliance team provide market leading management & regulatory reporting, statutory financial statements preparation and ongoing advisory services to commercial and financial services firms operating in Ireland and using Ireland as a base to trade in Europe.

# At EisnerAmper, we design business and compliance solutions to make trade happen.

This is what we do everyday.

# Specialist services

### FINANCE FUNCTION SETUP

- Designing and implementing control and reporting protocols
- Liaising with our tax advisory team to execute our client's tax plan in accordance with their outlined strategy
- Liaising with other external services providers, such as legal firms
- Designing chart of accounts

### ADMINISTRATION & RELATED SERVICES

- Coordination of bank account opening
- Local office administration
- Company secretarial compliance services
- Interim Resourcing Solutions: Secondment of accounting resources to the client on interim or long-term basis

### MANAGEMENT ACCOUNTING & REPORTING

- Maintenance of local books and records in line with Irish Company Law requirements
- Provision of management accounts
- Preparation of Irish tax returns including: Value Added Tax (VAT), Relevant Contracts Tax (RCT) and Payroll taxes (PAYE/PRSI/USC)
- Group reporting
- Stakeholder reporting

#### YEAR END REPORTING & COMPLIANCE

- Unaudited statutory financial statements
- Period end statutory financial statement and audit pack preparation
- Liaising with Auditors
- Annual returns to the Companies Registration Office



EISNERAMPER IRELAND

## Global capability

Through EisnerAmper Global, we leverage the experience and expertise of 200 partners and 1,700 professionals across Ireland, Singapore, Cayman, London and the US.

Membership of Allinial Global and Premier International Associates provides our clients with access to accountants in virtually every country worldwide.

# 2001.700

partners

# professionals

### **Case studies**

### IT Services & Life Sciences

- Assisting international companies, primarily in services, IT and life sciences, establishing Ireland as a base in Europe.
- Many of these companies make use of our full range of accounting & reporting solutions in Ireland or benefit from our audit services where they have internal accounting capability.

### **Financial Services & SPVs**

- Servicing many global clients by providing accounting, tax and payroll assistance to their regulated financial services SPVs and trading entities in Ireland.
- Providing ongoing accounting services in addition to regulatory insights and advice.

### **Private Equity**

- Working with the principals behind a Singapore private equity firm, investing in Ireland through a fund structure.
- Providing monthly accounting, payroll & VAT compliance and preparation of financial statements as well as corporation tax compliance to the fund and underlying trading entities.

### Medical Device Industry

- Assisting an Australian based noninvasive medical device developer and supplier seeking HO and distribution in Ireland.
- Providing initial set up support and now providing ongoing compliance services including accounting and tax.

# EISNER AMPER

### Key contacts

Your specialist team of industry experienced professionals providing business and compliance solutions to make trade happen.



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