

ACCOUNTING, AUDIT & TAXATION UPDATE

At Goodwood House

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SESCA Enterprises Ltd

A subsidiary of South Eastern Society of Chartered Accountants Ltd
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Tel: 01737 220999 Fax: 01737 220998 Email: south@sesca.co.uk

Website: www.sesca.co.uk

**BOOK AND
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ACCOUNTING, AUDIT & TAXATION UPDATE AT GOODWOOD HOUSE

Wednesday 13th December 2017

Speakers: Stephanie Henshaw and Bob Trunchion

Cost: £220+VAT (includes 3 course gourmet lunch)

Timing: 09:30 – 17:30 (Lunch 12:45)

**10% early booking discount:
book by 30 June 2017 and save £22.00+VAT
(discount price £198.00+VAT)**

Please note this course is not available on the Flexiticket but the same courses may be attended separately on the Flexiticket at locations throughout the region. Visit www.sesca.co.uk for full details.

We are pleased to announce that we will be holding a one day accounting, audit and taxation update seminar at Goodwood House on 13th December 2017. An early booking discount of 10% is available.

This whole day course is held in the stately setting of Goodwood House, Goodwood, three miles outside Chichester, West Sussex. It provides busy practitioners and their staff with a practical overview of developments in audit, accounting and tax over the previous six months as well as changes which are likely to occur in the near future.

The course covers new developments in the preceding six months. The specific topics to be covered are set nearer the time of the course in order to ensure up to the minute, topical coverage. Delegates receive comprehensive documentation which provides excellent reference material. Detailed below is typical course content:

Accounting and Auditing

- Developments in FRS 105 and FRS 102 including Section 1A for small entities
- Practical implications of accounting changes
- Company legislation
- Other technical, regulatory and professional developments
- Developments in Auditing Standards (ISAs etc) and Ethical Standards
- Important Audit Monitoring points and other topical practical audit issues

Taxation

- Finance Act/Bill
- Topical tax administration and investigation points
- Recent tax tribunal and court cases
- Revenue promulgations
- Developments in VAT
- Planning and practical points arising in the period.

Lectures are held in the magnificent ballroom which is hung with old masters. The course fee includes a gourmet three course lunch with wine. Attend this course and you will gain not only valuable CPD but will you will have a great day out!

SPEAKERS:



Stephanie Henshaw has presented CPD training to the accountancy profession for many years, specialising in financial reporting, auditing, company law and ethical issues. As the Technical Partner for two top 25 practices (now with Francis Clark, previously with MacIntyre Hudson) she uses her experience of the day to day implications of technical changes to bring a relevant and practical slant to her presentations. Stephanie is currently Chairman of the ICAEW's Financial Reporting Faculty Board and is also a member of the ICAEW's Professional Standards Board.



Whilst **Bob Trunchion** qualified in the Corporation Tax Department of a big four firm, his move to MacIntyre Hudson in 1985 has rounded off his knowledge so that he is well versed in all aspects of tax. As well as advising on a consultancy basis on all manner of transactions, he is deeply involved in tax training and has appeared on national radio and television talking about IHT. Bob believes that simple solutions are often the best ones with taxation.

SPRING/SUMMER UPDATE COURSES

Whilst we are not running the seminar at Goodwood in the summer the accounting and tax updates are run at the following locations. These courses are available on the Flexiticket or individually. Visit www.sesca.co.uk for more details.

DATE	COURSE	SPEAKER	VENUE	TIME
03 MAY	AUDIT & ACCOUNTING UPDATE	B.TELFORD	CROYDON AERODROME HOTEL	AM
03 MAY	TAXATION UPDATE	G.MOONEY	CROYDON AERODROME HOTEL	PM
17 MAY	TAXATION UPDATE	B.TELFORD	BOTLEY PARK, NEAR FAREHAM	AM
17 MAY	AUDIT & ACCOUNTING UPDATE	S.HENSHAW	BOTLEY PARK, NEAR FAREHAM	PM
17 MAY	ACCOUNTING & FINANCIAL REPORTING UPDATE	S.HENSHAW	BOTLEY PARK, NEAR FAREHAM	AM
17 MAY	TAXATION UPDATE	B.TELFORD	BOTLEY PARK, NEAR FAREHAM	PM
21 JUN	TAXATION UPDATE	G.MOONEY	GREAT DANES MAIDSTONE	AM
21 JUN	AUDIT & ACCOUNTING UPDATE	S.HENSHAW	GREAT DANES MAIDSTONE	PM
21 JUN	ACCOUNTING & FINANCIAL REPORTING UPDATE	S.HENSHAW	GREAT DANES MAIDSTONE	AM
21 JUN	TAXATION UPDATE	G.MOONEY	GREAT DANES MAIDSTONE	PM
27 JUN	ACCOUNTING & FINANCIAL REPORTING UPDATE	S.HENSHAW	COPTHORNE, NEAR GATWICK	AM
27 JUN	TAXATION UPDATE	M.WARD	COPTHORNE, NEAR GATWICK	PM
04 JUL	AUDIT & ACCOUNTING UPDATE	S.HENSHAW	SINDLESHAM COURT, WOKINGHAM	AM
04 JUL	TAXATION UPDATE	M.WARD	SINDLESHAM COURT, WOKINGHAM	PM

For queries: Telephone: 01737 223999 Email: courses@sesca.co.uk Website: www.sesca.co.uk



TECHNICAL UPDATE AT GOODWOOD HOUSE



BOOKING FORM FOR 13TH DECEMBER

Book by 30th June and save £22+VAT

GOODWOOD UPDATE FEES 2017					
BOOKING DATE	FEE	VAT	FEE+VAT	NO	TOTAL
BEFORE 1 JULY	£198.00	£39.60	£237.60		
AFTER 30 JUNE	£220.00	£44.00	£264.00		

All bookings must be accompanied by payment. A VAT invoice will be issued. Please make cheques payable to **SESCA Enterprises Ltd**

Details for BACS payment:
Account no: 10771791
Barclays Bank sort code: 20-23-97
Please quote company name when paying by BACS

Cheque enclosed: £ _____ Payment by Bank Transfer: £ _____

DELEGATE DETAILS:

Mr/Mrs. Miss/Ms	Forename	Surname	Special dietary/other requirements

Contact name: _____

Firm / Company _____

Address _____

Telephone _____ **Email** _____

BOOKING CONDITIONS: The course fee covers all documentation, which will be provided on registration, and refreshments. We regret no refunds can be made on course fees other than in exceptional circumstances. We cannot guarantee places on any course. We reserve the right to make changes, including cancellation to any SESCO, SESCO CROYDAC or Thames Valley courses event. No responsibility for loss occasioned to any person acting or refraining from acting as a result of any of the information in the material can be accepted by the speakers, SESCO Enterprises, SESCO or Thames Valley. We cannot be held responsible for any personal belongings left at any course venue.

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