

Accounting, Audit and Taxation Update 2020

At Goodwood House

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SESCA Enterprises Ltd

A subsidiary of South Eastern Society of Chartered Accountants Ltd
28, Chapel House, Elmham Road, Fingringhoe, Selsey PO42 7JN
Tel: 01752 220999 Fax: 01752 220998 Email: southeast@sesca.co.uk

Website: www.sesca.co.uk

**Book and
pay by 30
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Accounting, Audit and Taxation Update at Goodwood House

Wednesday 25th November 2020

Speakers: Peter Herbert and Bob Trunchion

Cost: £275+VAT (includes 3 course gourmet lunch)

Timing: 09:30 – 17:30 (Lunch 12:30)

**Early booking discount:
book by 30 June 2020 and save £25.00+VAT
(discount price £250.00+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 Wednesday 25th November 2020.

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
- Changes brought about by Brexit (if we know any!)

Taxation

- Hopefully we will have had the Finance Act 2020, the Autumn Budget 2020 and maybe even the draft Bill by the time of the course and will be able to review these
- We may have had Brexit and have a route map to explore for our clients when it comes to customs duties and VAT as these could apply from January 2021
- Topical tax administration and investigation points
- Recent tax tribunal and court cases
- Developments in MTD as the Treasury should have published their plans for extending MTD to other taxes
- 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 you will have a great day out!

Speakers:



Peter Herbert qualified as a Chartered Accountant with an international accountancy firm before working in industry. He has over 15 years of training experience, specialising in financial reporting, auditing, company law and practice regulation. Peter also has a small accounting practice. Much of Peter's practice work involves advising finance professionals in industry and practice on complying with relevant regulation. This provides a practical slant to the courses he delivers.



Whilst **Bob Trunchion** qualified in the audit department of a big four firm, he soon moved to their Corporation Tax Department. 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 clients on a consultancy basis, Bob is mainly involved in heading up tax training both in the firm and in the specialist training arm MacIntyre Hudson Advisory Services.

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
01 May	Accounting and Financial Reporting Update	G.Loveday	Copthorne, Near Gatwick	AM
01 May	Taxation Update	B.Trunchion	Copthorne, Near Gatwick	PM
03 June	Taxation Update	M.Ward	Botley Park, Near Fareham	AM
03 June	Audit and Accounting Update	G.Loveday	Botley Park, Near Fareham	PM
03 June	Accounting and Financial Reporting Update	G.Loveday	Botley Park, Near Fareham	AM
03 June	Taxation Update	M.Ward	Botley Park, Near Fareham	PM
15 June	Taxation Update	M.Ward	Great Danes, Maidstone	AM
15 June	Audit and Accounting Update	G.Loveday	Great Danes, Maidstone	PM
15 June	Accounting and Financial Reporting Update	G.Loveday	Great Danes, Maidstone	AM
15 June	Taxation Update	M.Ward	Great Danes, Maidstone	PM
23 June	Audit and Accounting Update	G.Loveday	Sindlesham Court, Wokingham	AM
23 June	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 25th November
Book by 30th June and save £25+VAT

Goodwood Update Fees 2020					
Booking Date	Fee	VAT	Fee+VAT	No.	Total
Before 1 July	£250.00	£50.00	£300.00		
After 30 June	£275.00	£55.00	£330.00		

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** _____

Return address: SESCOA Enterprises Ltd, 2B Chart House, Effingham Road, Reigate, Surrey RH2 7JN Enquiries: 01737 223999 Email: courses@sesca.co.uk

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 ICAEW Chartered Accountants South East, ICAEW Chartered Accountants Southern or ICAEW Chartered Accountants Thames Valley course or 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, SESCOA Enterprises Ltd, ICAEW Chartered Accountants South East, ICAEW Chartered Accountants Southern or ICAEW Chartered Accountants Thames Valley. We cannot be held responsible for any personal belongings left at any course venue.

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