



SESCA

**2021 ACCOUNTING, AUDIT AND  
TAXATION UPDATE  
AT GOODWOOD HOUSE**



# ACCOUNTING, AUDIT AND TAXATION UPDATE AT GOODWOOD HOUSE

**Thursday 25 November 2021**

**Speakers: Guy Loveday and Bob Trunchion**

**Cost: £275.00+VAT (includes 3 course gourmet lunch)**

**Timing: 09:30 – 17:30 (Lunch 12:30)**

**Early booking discount:**

**book by 30 June 2021 and save £25.00+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 [sesca.co.uk](http://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 **Thursday 25 November 2021**.

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 - including the impact of Covid-19 and Brexit
- 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

- We will have had the Spring Budget 2021, the Finance Act 2021, and there may even be an Autumn Budget and the draft Bill for 2022 by the time of the course. We will be able to review these
- Whilst the Spring Budget is unlikely to be the “Great Reform Budget” that many expected to pay for the pandemic and the infrastructure projects needed to stimulate the economy, this will come so we will need to see what planning clients should be considering. If there is an Autumn Budget we will be looking at what is left in the way of planning possibilities
- Topical tax administration and investigation points
- Recent tax tribunal and court cases
- Developments in MTD
- 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:



**Guy Loveday** is a partner in the Professional Training Partnership. He specialises in presenting auditing and financial reporting updates for accountants in practice and industry and finance courses for members of the wider financial community. He provides a consultancy service to assist companies in preparing for their annual financial statements. He also makes occasional TV appearances.



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 [sesca.co.uk](http://sesca.co.uk) for more details.

| Date    | Course                                    | Speaker   | Venue                       | Time |
|---------|---|-----------|-----------------------------|------|
| 07 May  | Accounting and Financial Reporting Update | G.Loveday | Crowne Plaza Felbridge      | AM   |
| 07 May  | Taxation Update                           | M. Ward   | Crowne Plaza Felbridge      | PM   |
| 17 May  | Taxation Update                           | G.Mooney  | Live Online using Zoom      | AM   |
| 17 May  | Audit and Accounting Update               | G.Loveday | Live Online using Zoom      | PM   |
| 17 May  | Accounting and Financial Reporting Update | G.Loveday | Live Online using Zoom      | AM   |
| 17 May  | Taxation Update                           | G.Mooney  | Live Online using Zoom      | PM   |
| 24 May  | Audit and Accounting Update               | G.Loveday | Sindlesham Court, Wokingham | AM   |
| 24 May  | Taxation Update                           | G.Mooney  | Sindlesham Court, Wokingham | PM   |
| 09 June | Taxation Update                           | G.Mooney  | Great Danes, Maidstone      | AM   |
| 09 June | Audit and Accounting Update               | G.Loveday | Great Danes, Maidstone      | PM   |
| 09 June | Accounting and Financial Reporting Update | G.Loveday | Great Danes, Maidstone      | AM   |
| 09 June | Taxation Update                           | G.Mooney  | Great Danes, Maidstone      | PM   |
| 10 June | Taxation Update                           | M.Ward    | Botley Park, Near Fareham   | AM   |
| 10 June | Audit and Accounting Update               | G.Loveday | Botley Park, Near Fareham   | PM   |
| 10 June | Accounting and Financial Reporting Update | G.Loveday | Botley Park, Near Fareham   | AM   |
| 10 June | Taxation Update                           | M.Ward    | Botley Park, Near Fareham   | PM   |

For queries: Telephone: 01737 223999 Email: [courses@sesca.co.uk](mailto:courses@sesca.co.uk) Website: [sesca.co.uk](http://sesca.co.uk)



# TECHNICAL UPDATE AT GOODWOOD HOUSE

# SESCA

## Booking Form for Thursday 25 November 2021

### Book by 30 June and save £25+VAT

| Goodwood Update Fees 2021 |         |        |         |     |       |
|---------------------------|---------|--------|---------|-----|-------|
| 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 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.<br>Miss/Ms | Forename | Surname | Special dietary/other requirements |
|--------------------|----------|---------|------------------------------------|
|                    |          |         |                                    |
|                    |          |         |                                    |
|                    |          |         |                                    |
|                    |          |         |                                    |

Contact name: \_\_\_\_\_

Firm / Company \_\_\_\_\_

Address \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Telephone \_\_\_\_\_

Email \_\_\_\_\_

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

**Privacy policy:** Please visit [sesca.co.uk/privacy-policy-statement](https://www.sesca.co.uk/privacy-policy-statement) for details about how we use the information we collect about you when you make a booking with us.