

THE NUTS AND BOLTS OF GOOD PRACTICE

FINANCE DIRECTORS' UPDATE

June 2019



PKF FRANCISCLARK

Chartered accountants & business advisers

SHARED**AMBITION**

100
1919 – 2019
CELEBRATING 100 YEARS

INTRODUCTION

Our six monthly finance seminars provide a high level overview of issues affecting finance directors and business owners across key areas such as tax, VAT, financial reporting, corporate finance and financial planning. In this round we will also take a look at two additional key areas of risk; director failing and cyber security, both of which good governance can mitigate against. This session has been designed to go back to basics, providing hints and tips and key updates to help you to navigate the many complex issues facing directors.

These events are now firmly part of the business calendar and provide an opportunity for delegates to: hear from experts in their field; ask questions and to network with their community. We recommend that you book your place early.

DATES & VENUES

Tuesday 11 June - 08.45 - 12.30
(networking lunch after presentations)
Exeter Racecourse
Exeter EX6 7XS

Wednesday 12 June - 08.45 - 12.30
(networking lunch after presentations)
National Marine Aquarium
Rope Walk, Coxsid
Plymouth PL4 0LF

Delegates attending the Plymouth seminar qualify for complimentary entrance to the Aquarium after our event

Thursday 13 June - 07.45 - 11.50
(networking breakfast before presentations)
AFC Bournemouth, Vitality Stadium
Bournemouth BH7 7AF

Monday 24 June - 08.45 - 12.30
(networking lunch after presentations)
Lanhydrock Hotel & Golf Club
Bodmin PL30 5AQ

Tuesday 25 June - 08.45 - 12.30
(networking lunch after presentations)
Somerset County Cricket Club
Taunton TA1 1JT



THE PROGRAMME

Payroll employment risks

- Off payroll working consultation covering the changes to IR35
- Tax efficient employer provided electric cars and a general reminder of P11D reporting

VAT - when VAT goes bad

- What to look out for, when and what to do about it
- The five minute updates:
 - MTDfV
 - The 'B' word
 - Construction reverse charge
 - Latest news

Keeping on top of financial reporting

- Are your governance basics up to scratch?
- Reporting challenges
- Big data - adding value via the audit

Insolvency

- How poor governance can cloak director failure
- Escalate

Cyber security supporting good governance

- How good cyber protocols guard against more than just cyber attacks
- Rigorous digital systems and processes - a non-technical session highlighting governance issues and how monitoring can avoid them

Fundraising, due diligence and transactions

- Fundraising - improving your desired outcome
- Governance planning - due diligence and refinancing
- Market trends - funding structures and pricing

Pensions regulatory update

- Annual allowance trap for higher earners
- Lifetime allowance changes and recap
- Loans to and from SSAS & SIPP
- Workplace pensions update

BOOK NOW TO AVOID DISAPPOINTMENT

There is no charge to attend any of these events and you are welcome to bring colleagues with you if you think the event would be useful to them.

You can book online at pkf-francisclark.co.uk/events

Alternatively, please contact:

Devon Hawes

E devon.hawes@pkf-francisclark.co.uk

T 01803 320169

Please reserve your place(s) at least one week before the relevant seminar you wish to attend.

WHAT OUR DELEGATES SAY

"This was my first visit to the seminars, really enjoyed it and found some really useful info. Can't wait for the next one"

"Thank you, another excellent presentation by the PKF Francis Clark team"

"Excellent as always. No other regional accountancy firm presents anywhere near as well as PKF Francis Clark"

"These presentations succeed in getting better and better each session - fantastic programme"

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