

# Tax & Accounting

With businesses expanding globally more than ever before and with the rapid growth of the emerging markets, the need for up-to-date and relevant advice has never been greater.

We offer a full tax consulting, planning and compliance service and provide advice on international tax matters...

Our client base ranges from large corporations and groups to whom we provide full time in-house accounting services, to small charities and trusts with a handful of transactions. In all cases we provide an efficient, cost effective service. All individuals and companies must comply with their legal and tax obligations as well as pay the tax liabilities that fall due according to their circumstances. The challenge is to make sure that, given those circumstances, their tax liabilities are less than they might otherwise be. Our technical ability and creative approach help us meet this challenge.

- **VAT registration and administration**

Registering for VAT can be a complicated and lengthy process, depending on the type of registration.

Mann Made Tax and Accounting provides a registration service whereby we prepare the most comprehensive and detailed application and provide additional evidences and explanations in order to progress the application to a successful registration.

Furthermore, we provide ongoing VAT administration including the preparation of quarterly returns, completion of EC sales lists and monitoring and submission of Intrastat returns as and when required.

*"I have been a client of Mann Made Group for several years now and the level of service I have received to date has been excellent with a fixed fee structure that I consider very competitive and fair. The Client Manager and their Assistant that I deal with are always available to take my calls and very prompt in their responses to any requests I might make from time to time and after knowing the Senior Management and Directors of Mann Made Group for approximately 20 years, I completely trust in both their expertise and integrity. It is rare to find a company that can take care of all aspects of my business including preparation and submission of Accounts and VAT Returns without the need for my guidance."*

**Owner of consultancy business**

- **Tax advice, planning and structuring**

The Mann Made Tax team is comprised of specialists in international, UK and Isle of Man taxation who assist clients through the continuous and burdensome changes in tax and regulatory legislation. It has the technical ability and creative approach to help meet the growing challenge of mitigating tax liabilities in a compliant manner.

We offer a full tax consulting, planning and compliance service and provide advice on international tax matters including cross border structuring issues for businesses, individuals and families. The majority of our client base lives or operates outside the UK so where necessary we will coordinate advice from third party local tax advisors to provide a complete and compliant international solution.

- **Client accounting and book-keeping**

Our client accounting team are able to offer a full range of accounting and bookkeeping services including:

- Statutory accounts preparation;
- Preparation and submission of tax returns for individuals, companies and trust structures;
- Bookkeeping and management accounts (Monthly/quarterly bookkeeping, management accounts and cash flow analysis);
- Trust accounts preparation;
- Payroll services;
- VAT services.

Our friendly team will assist you with any queries from small to complex.

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We provide a co-ordinated approach when delivering advice, enlisting, where appropriate, all the risks and benefits for the client and delivering an efficient and expert view in good time.

