毅诺会计师事务所



Services / 服务

Entity Establishment / 实体组建

- Company / Partnership formation
- · 公司/合伙企业 组建

Registrations / 注册

- Corporate Tax Registration
- · **企**业所得税注册
- VAT Registration
- 增值稅注册
- PAYE scheme set up
- 工资税登记

Accounting Services / 会计服务

- Bookkeeping (In house / Online)
- · 出纳(内部/在线)
- Management reporting/KPIs
 - **企**业内部财务报表/指标
- Statutory Accounts
- · 编制法定年度财务报表

Audit Services / 审计服务

- Completing statutory audits
 - 法定审计

Payroll Services / 薪资服务

- Payroll calculations and production of payslips
- · **个人所得税和公民保**险计算,及工资单生成
- Submission of end of year returns to HMRC
- · 上报员工年度个人总收入

Tax Services / 税务服务

- · Corporation tax preparation and submission of tax computation and return
- 企业所得税计算及申报
- · VAT Returns Preparation and submission
- · 增值税计算及申报(每季度)
- Personal tax preparation and submission of tax returns
- · **个人所得税**计算及申报
- Completion of forms P11d (Return of benefits and expenses)
- **福利所得税**计算和申报
- Tax planning
- · 节税规划

Company Secretarial / 公司秘书服务

- · Maintaining the statutory records
- · 保存维护公司法定记录
- · Completion and filing of forms at Companies House
 - (Eg. Annual return, Change of director, Share issue)
- · 完成和提交各种申报表格 (例如:年度申报,董事变更,股份发行)
- · Drafting Minutes
- · 起草各种会议记录
- Provision of registered office
 - 提供注册地址

Setting up a UK Company

毅诺会计师事务所



Services / 服务

Human Resources Management / 人力资源管理

- · Contracts of employment
- · 拟定劳务合同
- · Policies and procedures
- · 策略与步骤
- Training and development
 - 培训与发展
- Mediation and dispute resolution
- · 纠纷调停与调节

Financial Planning Advice / 金融规划咨询

- Transfer pricing advice
- · 转移定价建议
- · Company pension schemes and life assurance advice
 - 企业养老金规划建议及人身保险建议

Corporate Finance / 企业金融

- Merger and Acquisition
- · **企**业合并于收购

Other areas / 其他领域

- · Bank / 银行
- Lawyer / **律**师
- · ALLIOTT Group / 毅诺集团

如果您想进一步了解毅诺和我们的中国团队可以如何协助您及您的企业。请联系陆锐 **洲先生** (Jon Luk)

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