



Healy Consultants



Annual accounting and audit and tax obligations

No.	Task	US\$
1.	<p>Preparation of abridged financial statements (a 15-page annual report) including:</p> <ul style="list-style-type: none">◆ Restructuring and reclassifying income and expenses so as to i) legally minimize annual statutory reporting ii) legally minimize corporate and personal tax and iii) legally minimize financial statement disclosures;◆ Preparing a i) two page Directors Report ii) a Balance sheet and an abbreviated Profit and Loss account iii) a Statement of Changes in Equity and a Statement of Cash Flows and iv) a Detailed Profit and Loss Account and v) five pages of supporting notes in accordance with international Financial Reporting Standards;◆ Engineering and drafting the appropriate disclosures in the financial statements to ensure your corporate profits are legally tax exempt;	1,150
2.	<p>Complete an independent statutory annual audit of financial statements including:</p> <ul style="list-style-type: none">◆ Appointing an Independent Audit Firm and negotiating audit risk on your behalf;◆ Skillfully negotiate with auditors to minimize audit fees;◆ Negotiating (with the auditors) the supporting documentation required from you;◆ Collating the statutory documentation for your one-time signature;	2,650
3.	<p>Completing our Clients annual accounting and tax obligations including:</p> <ul style="list-style-type: none">◆ Completing your corporate tax return and drafting a tailored cover letter to the local Tax Authorities explaining why corporate profits are legally tax exempt;◆ Negotiating written inquiries and phone-calls from the Tax Authorities (post tax return submission), justifying why corporate profits are legally tax exempt;	1,150
	Total Healy Consultants fees	4,950