

Auditing and Accounting





AUDITING AND ACCOUNTING

AUDITING AND ACCOUNTING - ESSENTIAL PARAMETERS FOR YOUR BUSINESS COMMUNICATION

Accounting makes up a key element of corporate communication in relation to markets, investors and business partners. Business processes are portrayed externally through the company's accounting activities, whether this is in accordance with the German accounting standards set out in the German Commercial Code (HGB) or in accordance with International Financial Reporting Standards (IFRS). Timely and reliable information for the presentation of your company in annual, interim, and consolidated financial statements (or even monthly reports) is therefore of great relevance for decision-making purposes. Accounting and the auditing of accounting information are therefore inevitably gaining importance in a rapidly changing global business environment.

THE ENTIRE SPECTRUM OF OUR EXPERIENCE FOR YOUR SUCCESS

The correct and valid rendering of accounts sets the standard for the trust that people will place in your company. With our company structure, interdisciplinary approach and extensive expertise we can assist you in all relevant tasks that are sensible and necessary in the context of accounting and auditing as well as in the context of related systems and processes.

In doing so, we do not restrict ourselves to the auditing of accounts and the drafting of financial statements, but offer a full range of statutory and voluntary audits. Our expertise also covers industry specific requirements as well as special statutory requirements.

We also use this extensive experience and knowledge from the field of auditing when compiling financial statements and conducting consultancy services. Compilation tasks, in particular, go far beyond the mere arranging of information for financial statements. Enlisting the specific expertise of a German Wirtschaftsprüfer for accounting and auditing issues within the framework of a compilation engagement ensures a high level of security and reliability for you as a client. In this way, the legally permissible room for manoeuvre can be optimally exploited.

If the financial statements are drawn up by your company or institution itself, we can contribute our expertise via consulting services. Our many years of dealing with processes, systems and practices, as well as our detailed knowledge with regard to the expectations of financial accounting addressees lay the foundations for reliable and targeted information.

AUDITING AND ACCOUNTING

OUR SERVICES FOR YOUR SUCCESS



STATUTORY AND VOLUNTARY AUDITS

Our auditing teams that have been specially put together to meet your needs assess each auditing situation quickly, timely and competently. The presence of a professional during the audit not only guarantees the reliable handling of the audit and audit-related services, but also allows for potential further suggestions that may contribute to the success of your business.

- Place your trust in the specialist expertise of the audit team that has been individually assembled for you.

COMPILATION SERVICES

Our expertise as tax and accounting professionals provides you with support in carrying out targeted and confident communication with all the relevant addressees of your accounting activities. An accounting professional's perspective in the context of a compilation engagement provides additional levels of trust and means you receive comprehensive advice in relation to possible alternative accounting procedures as well as alternative courses of action. Because our expertise encompasses both national and international accounts (please see our separate flyer), with us as your partner you are able to cooperate internationally.

- Take advantage of our extensive expertise, which is there for your benefit.

CONSULTANCY SERVICES - NATIONAL AND INTERNATIONAL ACCOUNTING

Accounting never stands still in terms of commercial law and tax law. This requires companies, institutions and individuals to continuously monitor and assess the changing conditions. Do you have specific questions or want suggestions and pointers on which course of action to take? Our consultative approach takes into account the integration of business systems and processes with accounting and tax law issues.

- Let us take the weight off your shoulders in complying with constantly changing regulations.

FINANCE AND PAYROLL ACCOUNTING SERVICES

Business accounting is the basis for planning, implementation and monitoring of corporate operations. The high demands on the quality of results make the use of highly qualified accountants necessary. Resources are often tied up which could be used for alternative tasks if finance and payroll accounting were outsourced. We offer a customised range of services in this context. Ask about our special offer!

- Free up capacity to focus on your core business tasks.

All the partners of BDO AWT are at your disposal if you wish to make personal contact.
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Contact us:

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Our Services:

Audit and Audit-related Services

Tax and Business Law Advice

Advisory Services