

Bookkeeping & Payroll

Our team of bookkeeping specialists is available to work on-site at your offices as well as off-site, providing a wide range of flexible solutions for you:

- Preparing timely monthly and year end accounts
- Processing sales and purchase invoices
- Preparing and processing VAT returns
- Preparing and submitting Intrastat returns
- Ensuring PAYE and PRSI are accounted for correctly and up to date
- Preparing year end files for statutory accounts and audit
- Preparing cash flow and profit projections
- Identifying key performance indicators (KPIs)

If there is one thing you want to get right, it's ensuring your payroll runs smoothly. We offer a comprehensive, accurate and timely service of the quality and price you'll like. Our service will help free up your valuable time, so you can focus on more productive matters and develop your business strategically.

Forensic Accounting & Litigation Support

As part of our litigation support service, we work closely with client, solicitor and counsel in relation to each case including matrimonial disputes, company valuations, or personal injury cases.

We act as expert witnesses in court, provide extensive reports and practical advice appropriate to each case.

If you or anyone you know would like more information relating to any areas discussed, or a complimentary copy of our free tool kits, please contact us – (01) 836 3388 or info@johnmcelhinney.com.

John J. McElhinney FIATI, LIB, QFA, FCA has over 20 years experience in practice with a considerable range of knowledge from sole trader to SME audits & advisory, as well as in tax compliance & planning and corporate finance.

John provides litigation support, forensic accounting and loss of earnings & expert witness reports. He was awarded the Chartered Accountants Ireland Diploma in Forensic Accounting, passing with Distinction.

In 2018 he was appointed President of Accounting Technicians Ireland. He is also active in the affairs of Chartered Accountants Ireland and was Chairman of Chartered Accountants Leinster Society, and a board member of the Education and Training Committee of Chartered Accountants Ireland. In 2014 he was appointed as a member of the **Audit Committee of Dublin City Council**.

John A. McElhinney BA, FCA, trained in Reynolds McCarren (now Ernst & Young) qualifying as a chartered accountant in 1972. He became a partner in John McElhinney & Co in 1972, eleven years after the firm was founded.

A fellow of the Institute of Chartered Accountants in Ireland, John specialises in unquoted share valuations, property investment advice and the valuation of estate & inheritance tax planning.



Free:

- *initial consultation,*
- *new business kit,*
- *personal & business financial health checks*

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JOHN MCELHINNEY & Co.

*Chartered Accountants,
Taxation & Business Advisors*

www.johnmcelhinney.com

*"Our clients business
doesn't stand still and
neither do we..."*



John McElhinney & Co., Chartered Accountants, based in Dublin city centre adjacent to the International Financial Services Centre (IFSC), realise that the world of business is both highly competitive and increasingly complex. To survive and grow you need to constantly review operational practices.

Selecting an accounting firm is an important decision. You want an experienced company that's big enough to serve all your needs, yet can also provide individual attention and take the time to answer your questions.

A third generation practice established by John M. McElhinney, with the firm's origins stretching back to 1933. We are one of the older established family firms of Chartered Accountants in Dublin. The current practice consisting of John J. McElhinney FIATI, LIB, QFA, FCA and consultant John A. McElhinney BA, FCA, maintains the firm's tradition of quality service. Both are Fellows of Chartered Accountants Ireland.

Audit & Accountancy

Effective audits play an important role in the success of a business. We provide an audit which not only reviews the financial management and controls which operate in your company but also interprets findings. Our analysis will help you further refine and develop the efficiency of your business management.

Our audit teams use the statutory requirement of their visit as an opportunity to review the business and discuss forward planning. It costs no more to do this and our proactive approach is appreciated by clients.

For most clients, we assist with the preparation of their accounts and financial statements. The information produced is used to assist with tax computations, completion of self assessment tax returns, as well as provide valuable information for decision making and the management of the clients' affairs.

We provide clients with support, helping them to produce information to aid decision making and support goals and aspirations.

These services include:

- Management Accounts
- Business plans - financial forecasts
- Profitability reviews and business appraisals
- Provision of financial controller services

Our services include specialist assignments such as solicitor and auctioneer accounts reports.

Taxation

Taxation is a concern which affects both the individual and the company. Pro-active and effective tax planning is one of the most important aspects of our clients personal or business affairs.

Our taxation services at a glance:

- Income tax
- Corporation tax
- VAT
- PAYE/PRSI
- Capital gains tax
- Inheritance tax
- Tax planning
- Estate and Inheritance Tax planning
- Revenue audits
- Tax rebates

Company Secretarial

Every limited company must file an annual return and abridged accounts with the Companies Registration Office. Failure to do so may result in a late filing fee, a fine or possible cancellation of the company's registration.

We can assist in the completion of the returns and other statutory forms and provide registered office facilities.

Our Company Secretarial at a glance:

- Annual returns
- Minutes of meetings
- Maintenance of company registers
- Company formation and name changes
- Voluntary strike-offs
- Resignation and appointment of directors
- Share transfers & buy-backs

Business Advisory

Buying or selling a business? The right professional advice can make all the difference prior to commencing the financial due diligence. This third party opinion of the potential investment can provide an invaluable insight into the business.

Our specialities are the valuation of unquoted shares for either tax or commercial purposes and property investment advice.

In addition to the above and the ongoing compliance work, we are able to offer the following value added services to your business:

- Helping you develop and grow the business
- Implementing and improving systems
- Personnel recruitment services
- Structural review of your systems and people
- Review of your profit improvement potential
- Assisting on the collection of debts
- Investigating potential targets for acquisition
- Succession planning
- Company restructuring
- Implementation of accounting software.