HEALY CONSULTANTS GROUP PLC | Global business set up experts

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Singapore accounting and audit and tax obligations

No.	Task	US$
1.	Preparation of abridged financial statements (a 15-page annual report) including: ♦ 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 Singapore Financial Reporting Standards; ♦ Engineering and drafting the appropriate disclosures in the financial statements to ensure your corporate profits are tax exempt;	1,150
2.	Completing an audit of the financial statements (if legally required) including: ♦ Appointing a Singapore Audit Firm and negotiating audit risk on your behalf; ♦ Negotiating (with the auditors) the supporting documentation required from you; ♦ Collating the statutory documentation for your one-time signature; ♦ Timely securing a clean audit report for our Client;	3,350
3.	Completing your Singapore annual tax obligations including: ♦ Completing your corporate tax return and drafting a tailored cover letter to the Singapore Tax Authorities explaining why corporate profits are tax exempt; ♦ Negotiating written inquiries and phone-calls from the Singapore Tax Authorities (post tax return submission), justifying why corporate profits are tax exempt;	1,150
	Total Healy Consultants Group PLC annual accounting and tax and audit fees	**5,650**