



Financial accounts  
and management  
reporting

## Financial reporting

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*"We can work flexibly and  
efficiently with your  
team."*

# Helping you to complete your IFRS accounts.

As the financial year end approaches, the allocation of resources and staff requires planning to ensure that final accounts are accurately produced and submitted within the required timeframe.

### ARE YOU READY?

The timetable is tight as draft accounts must be submitted for audit during April, with audited accounts to be signed by the end of May/start of June (CCGs, NHSE/I, NHS Trusts and FTs). It is, therefore, vital that sufficient resources are secured to enable early preparation of accounts forms.

With accounting standards and Department of Health and Social Care guidance continuously being developed, it is important to remain up to date to ensure your financial accounts meet current requirements.

### HOW CAN UHY CONSULTANCY HELP?

UHY Consultancy has extensive experience of preparing financial accounts in the public sector, producing NHS IFRS compliant accounts since the adoption of IFRS. Our team can work flexibly and efficiently with your team by:

- preparing a project plan to allocate and coordinate resources;
- clearing any work backlogs such as control account reconciliations;
- assisting with the preparation of working papers;
- completing accounts disclosure notes;
- providing technical accounting advice;
- completing the accounts forms on your behalf and liaising with external audit.

### BENEFIT FROM OUR KNOWLEDGE AND EXPERIENCE

Should you require additional support to complete your year-end accounts or wish to discuss other ways in which UHY Consultancy could support your organisation, then please do not hesitate to contact us.

To speak to a Director please contact Aaron Thomas on +44(0) 7746 40566. email [enquiries@uhyconsultancy.co.uk](mailto:enquiries@uhyconsultancy.co.uk) or read more about us on our website at [www.uhyconsultancy.uk](http://www.uhyconsultancy.uk)

We look forward to hearing from you.

- project managing your team to close the accounts and providing training for future

years;