

The Royce Peeling Green audit

We provide audit services for private companies of all sizes, small listed businesses, owner-managed and family enterprises and not for profit organisations across a wide range of sectors. Many other firms of accountants also do this- so why are we different?

accountancy professionals

First and foremost our people are trained accountants with experience of putting together tax computations, management accounts and financial statements. We are not just career auditors; we understand the mechanics of producing financial information and where the pitfalls can lie.

director led service

We believe in utilising the skills of our most experienced staff where they can be most effective; you will see the audit director at the planning, execution and completion stages of the audit process.

tailored approach for every client based on understanding your business

We expect to have a relationship with the key decision makers in our clients' businesses not just the key finance staff. By properly understanding their views on the key risks facing their business and how they seek to mitigate those risks we are better able to design an audit approach which focuses on those areas.

Our audit can stand alone as a service we provide to clients. However, we are often involved in other aspects of advising our clients such as tax planning for the business and its directors or strategic consultancy. Without compromising our audit independence we offer a joined up service which ensures our clients receive the best possible advice across a wide range of their interests.

commercially focused recommendations for change and improvement

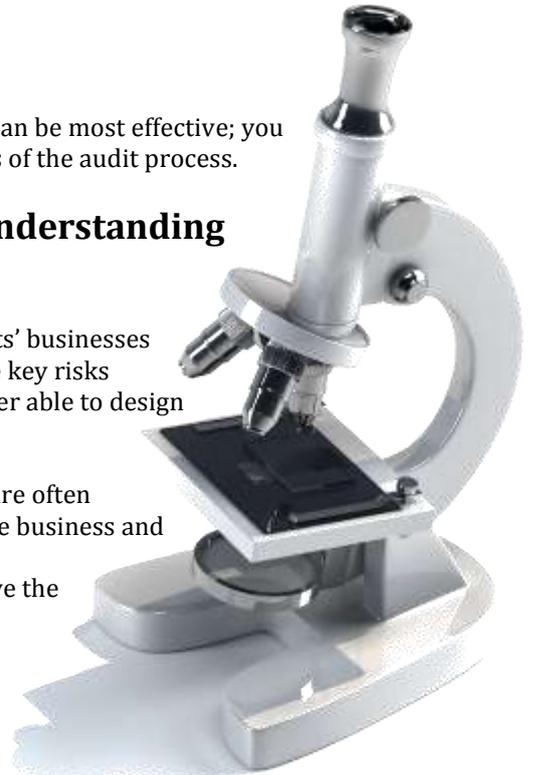
We do more than a balance sheet audit aimed at providing an audit opinion. We will evaluate the key controls in operation in your business, advise you how well they operate and where there may be weaknesses or scope for improvement.

high technical standards and quality deliverables

Our staff receive the training necessary to keep them abreast of the ever changing demands of audit regulation and financial reporting standards.

In addition to the audit report on your accounts you will receive a management report which summarises:

- ◆ the audit we have undertaken, the issues we encountered and how they have been resolved,
- ◆ any adjustments identified and processed as a consequence of the audit,
- ◆ any unadjusted errors or differences in estimates coming to our attention,
- ◆ a schedule of recommendations to improve your controls; and
- ◆ an update of key changes in the regulatory and reporting environment.



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value for money

Our team has large firm experience combined with small firm attention to detail. Our cost structure enables us to offer very competitive rates in comparison to bigger firms. We will agree with you what information your staff can produce and a timetable for the audit process which meets your requirements. This clarity together with our computer based audit approach helps us to be efficient and keep cost to a minimum.

good reputation in the business community

Royce Peeling Green celebrates its centenary this year and we have many clients who we have had the privilege to serve for many years. The firm is well known in the local financial and commercial community and is known to be a very credible financial advisor.

why are these factors so significant?

This is what our clients tell us they like about our firm and what makes us a valued partner in their businesses.



If your current auditor does not tick all of the boxes you require we would be delighted to meet with you to see if we can help. Our contact details are:

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