

Webinar invitation

Finance Directors Update Course

Thursday 8th February 2024

3+ hours
CPD

We are delighted to invite you to our upcoming Finance Directors Update Course on Thursday 8th February and two extended CPD courses later in the month.

Our FD Update courses take place every 6 months and are designed to keep your technical knowledge up to date & help you comply with the ever-changing regulatory environment in the worlds of Financial Reporting and Tax; whilst also highlighting points which can be used in practice.

There are a lot of changes on the horizon that you will need to be aware of, which our expert speakers from across MHA will help you navigate, with our Finance Directors Update Course on Thursday 8th February, and two extended CPD courses, focussed on Accounting for ESG, on Wednesday 28th February and an update on Employment Law on Thursday 29th February.

The full Agenda, with dates, timings and details of our speakers is provided overleaf.

Who should attend?

Our FD Update Courses are designed to meet the needs of Finance Directors and CFO's where good all-round knowledge of financial reporting, governance and tax is a necessity, and will be particularly relevant to those using IFRS and slightly larger entities using UK GAAP, either under FRS101 or FRS102.

The extended CPD course on Employment Law will also be highly relevant to business owners and senior HR personnel.

Fees:

This course is free of charge for Finance Directors, CFO's and Business Owners; however, places are limited. Please register early to avoid disappointment.

Webinar Platform:

Microsoft Teams

Now, for tomorrow

Register Here

FD Update Course

Date: Thursday 8th February
Time: 8.30am – 12noon*
CPD: 3 hours

* Plus 30 minutes for Q&A if required

FD Update Course

Thursday 8th February

Extended CPD courses

Accounting for ESG

Date: Wednesday 28th February
Time: 10am – 11am
CPD: 1 hour

ESG Update

Employment Law update

Date: Thursday 29th February
Time: 10am – 11am
CPD: 1 hour

Employment Law

Agenda

FD Update Course

Thursday 8th February 2024

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| 08.30 – 08.45 | Chris Danes Partner | Introduction Welcome and insights on the current market conditions |
| 08.45 – 09.00 | Richard Maitland Employment Tax Partner | Employment Tax Roundup focussed on NIC, NMW, IR35, overseas working, National Insurance on Car Allowances and legislative points coming in April |
| 09.00 – 09.30 | Beverley Scott Tax Partner | Corporate Tax Full expensing allowance, capital allowances and other topical issues |
| 09.30 – 10.00 | Chris Liu Partner & Jonathan Dowding Tax Director | International Tax Transfer Pricing rules, methodologies and international tax considerations for inter-company transactions and pillar 2 considerations |
| 10.00 – 10.30 | Alison Horner VAT & Indirect Tax Partner & Robin Prince VAT Partner | VAT EU developments, customs compliance audit, Plastic Packaging Tax (PPT) and other topical issues |
| 10.30 – 10.45 | Comfort Break | |
| 10.45 – 11.25 | Neil Parsons Financial Reporting Director | Audit, Accounts and Finance Standards Update on delayed or cancelled legislation relating to financial reporting and a summary of Company Law and recent relevant cases |
| 11.25 – 11.40 | Tim Dee-McCullough Sustainability & ESG Technical Director | Interaction of ESG matters on reporting requirements IASB / FRC expectations on consideration of climate change commitments in financial statements, an update on IFRIC and an overview of the sustainability horizon |
| 11.40 – 12.00 | Jay Bhatti Senior Research & Development Manager | Research & Development Focus on the upcoming merging of the SME and RDEC schemes, detailing the updated claim process and eligibility criteria |
| 12.00 – 12.30 | Full panel | Q&A |

Accounting for ESG

Wednesday 28th February 2024

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| 10.00 – 11.00 | Mark Lumsdon-Taylor Sustainability & ESG Partner Tim Dee-McCullough Sustainability & ESG Technical Director | Accounting for ESG <ul style="list-style-type: none">IASB / FRC expectations on climate change commitments being considered in the financial statements and for critical valuationsIFRIC update on net zero commitments as a constructive obligation and an overview of the sustainability horizon and what companies need to do to prepareOverview of the sustainability horizon, including CSRD/ESRS, ISSB and TNFD, when each wave will hit, and what companies need to do to prepare |
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Employment Law Update

Thursday 29th February 2024

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| 10.00 – 11.00 | Stephanie Pote Senior HR Consultant Joanna Rose HR Consultant | 2024 Employment Law update <ul style="list-style-type: none">Minimum wage increasesChanges to holiday accrual for irregular hours and part-time workersChanges to consultation requirements under the Transfer of Undertakings (Protection of Employment) Regulations (TUPE),Revised procedures for flexible working requestsStatutory rights for workers under atypical contractsChanges to regulations on harassmentNew provisions for family leave and safeguards around protection from redundancy for pregnant employees or those returning from parental leave |
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