

11.02.2021

# ACCOUNTING & TAX WEBINAR

Your **Lecturers** and what they will be covering...



**Phil Frost**  
MERCIA GROUP LTD

**Phil** qualified in his hometown of Sheffield. He worked for Financial Training for a number of years and was their Midlands Regional Director before joining Mercia in 2001. He now lectures to the accounting profession and to those in industry and commerce on accounting, auditing, and related legal and regulatory topics as well as specialising in charity and property accounting together with international accounting standards.

**Phil will be covering:**

- Recent and forthcoming changes to UK GAAP (including rent concessions);
- A review of the Financial Reporting Council's guidance regarding Corporate reporting, s172 statements, Cash flow and liquidity reporting and AGMs;
- An overview of International Accounting Standards;
- A reminder of director's duties including recent case law and other relevant case law affecting companies; and
- Brexit – accounting issues.



**Mark Morton**  
MERCIA GROUP LTD

**Mark** joined HMRC in 1989 and undertook their full training exams. In 1996 he was made Deputy District Inspector for the Derby area and had detailed experience of all types of Revenue enquiries. Mark joined Mercia as an experienced lecturer and now provides a wide variety of CPD training around the country. He is also a well-known contributor to professional publications and provides technical consultancy to the accountancy profession.

**Mark will be covering:**

- VAT reverse charge that comes into effect from 1 March 2021;
- An update on Making Tax Digital;
- The taxation of COVID-19 payments;
- Off-Payroll – changes that become effective from 6 April 2021;
- The changes to the Annual Investment Allowance;
- The rules surrounding Capital Gains Tax 30-day returns;
- Recent changes to the rules on Principal Private Residence;
- The changes to Entrepreneurs Relief;
- Capital Gains Tax consultation;
- R&D refresher; and
- Business Property Relief update.