

Accounting & Tax Seminar

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:

- Developments in UK GAAP including the periodic review
- Reviews issued by the Financial Reporting Council including Thematic Reviews and the Annual Review of Corporate Reporting
- Narrative reporting – current and forthcoming requirements
- The Economic Crime and Corporate Transparency Act 2023
- Changes affecting audits



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:

- R&D changes and ‘merger’ of regimes
- Latest in the MTD saga
- Effect of rate changes on dividend versus salary
- Change in HMRC view on reimbursement of home charging costs for company electric cars
- Capital allowances – full expensing versus AIA
- Other topical tax issues