

Audit & Assurance



We aim to make your audit more than simply the provision of a compliance service. Our audits are performed with a combination of professional independence and robust quality control, but we also seek to add value through constructive feedback on accounting processes, key controls and reporting. We have a wealth of experience from dealing with clients of varying size and complexity and will tailor our best practice approach to meet the requirements of your company.

We make it our business to understand yours, taking time to get to know the individuals involved, the industry and the market place. This allows us to focus on the key areas of your organisation and allows us to make value added recommendations that will assist you in the development of your business.

Tailored to your needs

We understand that every business is unique and we tailor the service we deliver according to the size and nature of your business. This allows us to gain an insight into how your business works and allows us to provide sound advice based on detailed knowledge which can assist in developing the future growth and strategy of your business.

We aim to highlight areas of opportunity, but also to identify practical solutions to challenges within your business. We aim to help you reduce risk and protect your business.

We like to avoid surprises. We work with you to overcome any audit or reporting issues, as far as practicable, as they are identified. This can not only improve efficiency, but also support you with essential knowledge upon which to base your future business or financial reporting decisions.

How we can help you

We are able to deliver a full range of audit and assurance engagements including:

- Financial statement audit
- Regulatory reports
- IFRS reporting
- Financial accounting
- Independent controls and systems process assurance
- Internal audit
- Sarbanes-Oxley compliance
- Assistance on capital market transactions
- Grant audits
- Specialist charity and pension audits
- Independent examinations

10 Aug 2020



Our approach

Our approach emphasises proactive communication. We aim to keep key stakeholders and responsible employees fully engaged with every step of the audit process, including their obligations and the timings of each stage. Through maintaining this regular dialogue with you, we can gain a true understanding of your goals and objectives while meeting your timescales.

We will proactively offer you relevant and timely advice on business issues and decisions. Key output documents are produced to assist two-way communication throughout the audit process, including relevant updates on reporting requirements and legislative changes that impact directly on your business and financial statements.

At the conclusion of our audit work, we deliver a report covering relevant issues which have come to our attention during the course of our work. Where there may be scope to improve the effectiveness of the accounting procedures and controls, to improve the quality of financial reporting, or to save you costs. We discuss this with you to check the factual accuracy and the practicality of our recommendations.

Thank you for your interest

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