

FAST FACTS



Fast Figures

	Slovak Republic	Global
Revenues US\$	4.6 million	4.6 billion
Personnel	50	42,000
Offices	2	729

*As at 30 September 2015

Slovak Republic



Dr. Wilfried Serles & Ing. Peter Vlasatý
Managing partner & Partner

"Our team of highly ambitious and experienced people are prepared to serve the demands of our clients. Being part of an international organisation allows us to understand the needs of our international clients. We always deliver a professional service with a personal touch and a smile."

Dr. Wilfried Serles & Ing. Peter Vlasatý

Who we are

IB Grant Thornton Audit s.r.o. and IB Grant Thornton Consulting k.s. were founded in 1991 and joined Grant Thornton in 1999. We offer audit, tax, advisory, accounting and outsourcing services to a diverse client base including public companies as well as privately held businesses. 2011, Grant Thornton was joined by Grant Thornton Advisory providing management and transaction advisory services. Our customers are medium and large international organisations; many of them have Austrian or German backgrounds.

Where we are

Our offices are based in Bratislava and Prešov.

How we work

Our office is equipped with multilingual software, allowing us to provide salary accounting and financial accounting as a basis for helping our clients make managerial decisions. We support our clients in drawing up annual financial statements and tax returns. Our specialty is in transformation of local accounting information into international reporting systems and developing consolidated financial statements based on IFRS or USGAAP.

What we do

Our range of professional services:

Audit

- statutory audit (required by law) and voluntary audit of individual and consolidated financial statements prepared in accordance with the Act on Accounting and the Slovak Accounting Procedures
- audit of individual and consolidated financial statements prepared in accordance with the International Financial Reporting Standards IAS/IFRS
- audit/review of interim and annual financial statements
- audit on merger, amalgamation, split-up of company and change of its legal form
- audit of internal control system
- other assurance services.



Advisory services related to audit

- Support in transformation of statutory financial statements to IAS/IFRS and Austrian, German and US GAAP
- Advisory in consolidation and working out of consolidated financial statements
- Support in compilation of internal instructions (Accounting Manuals)
- Advisory in risk management optimisation.

Tax

- tax compliance, preparation of tax declarations
- assessment of tax risks and problematic issues
- examination of decisions and other notifications of tax and state authorities
- support in tax authority inspections and in appeal procedures
- representation before tax authorities.

Other services

Offer in the field of strategic tax planning:

- optimisation of the company's structure and corporate processes
- deciding on legal form/type of organization
- restructuring (merger, amalgamation, split-up of company and change of its legal form)
- purchase and sale of companies and shares
- post-transaction advisory
- international tax planning
- split of companies' operations on international level for tax optimisation
- advisory on international corporate transactions
- structuring and provision of support/assistance in preparation of transfer pricing documentation
- international tax advisory for individuals and companies
- VAT optimisation, tax refunds from other EU countries.

Accounting services

- comprehensive bookkeeping services
- preparation of VAT declarations, summary reports, Intrastat
- preparation of statistical reports
- execution of payment transactions
- accounting related advisory
- compilation of (annual) financial statements according to Accounting Act, Slovak GAAP, IAS/IFRS or Austrian, German and US GAAP
- support in tax optimisation
- preparation of decisions on socio-legal issues
- ensuring publications in the Commercial Register
- reporting according to group's regulations
- compilation of interim financial statements, special and supplementing outputs
- provision of support for preparation of financial plans.

Payroll outsourcing

- execution of general payroll administration
- execution of payment transactions
- tax and labour law advisory and advisory related to social and health insurance
- advisory on personnel matters
- support in official inspections related to contributions for social/health insurance
- international tax issues (secondment, expatriates).

Management consulting

- strategy & marketing (sales and pricing strategies, product management, CRM, sales channels optimisation)
- operational excellence (business process set up, workflow design, cost reduction, Balance Scorecard, Lean Six Sigma)
- financial management (treasury, planning, budgeting, forecasting, controlling, risk management, reporting)
- human resources (personal audit, performance management, reward and incentive schemes, coaching and soft skills development)
- optimisation of ICT (strategy and security, ICT architecture, business analysis, design and management of implementation)
- forensic services.

Transactions & valuations

- mergers, acquisitions (sale side and purchase side consulting)
- organisation of tenders
- set up of transaction structures
- business due diligence
- project, debt and equity financing
- valuation services.

Our global organisation

Grant Thornton is one of the world's leading organisations of independent assurance, tax and advisory firms. These firms help dynamic organisations unlock their potential for growth by providing meaningful, actionable advice. Proactive teams led by approachable partners in these firms, use insights, experience and instinct to understand complex issues for privately owned, publicly listed and public sector clients and help them to find solutions. More than 42,000 Grant Thornton people, across over 140 countries, are focused on making a difference to clients, colleagues and the communities in which we live and work.

Contact us

Dr. Wilfried Serles

Managing Partner

IB Grant Thornton Audit, s.r.o.

IB Grant Thornton Consulting, k.s.

T +421 59 300 400

E office@sk.gt.com

Ing. Peter Vlasatý

Partner

Grant Thornton Advisory, s.r.o.

Križkova 9, 811 04 Bratislava

T +421 918 642217

E info@sk.gt.com

W www.grantthornton.sk