

Financial Advisory Network

Accounting for Collaboration

Webinar

3rd July 2024, 9.30 am – 1pm
10th October 2024, 9.30 am – 1pm

Purpose

This course, aimed at finance professionals, will cover the principles of group accounting and the practical steps needed before and after year end to support a smooth closedown and audit. The course will cover treatment of acquisitions, disposals and changes in ownership and control, plus give practitioners the opportunity to share best practice.

This is part two in a series, part one goes into the practicalities of alternative service delivery.

Learning Outcomes

This session will empower participants to:

- Consolidate group accounts for the first time;
- Confidently treat common transactions;

Participants will also receive a workbook of exercises to practice at their pace.

Who Will Benefit

Finance professionals with a responsibility for producing group accounts.

Programme

09:30 – 09:45

Introduction

House keeping

Participant poll and discussion of learning objectives

Outline of the session

09:35 – 10:00

Classifying Collaboration Arrangements

10:00 – 11:00

Accounting for:

Subsidiaries

Associates & Joint Ventures

Joint Operations

11:00 – 11:15

Break

11:15 – 11:30

Financial Statements

11:30 – 11:45

Practicalities of producing Group Accounts

11:45 – 12:45

Common Transactions

Disposals

Work in Progress/Assets under Construction

Loans/Leases

Change in ownership/control

12:45 – 13:00

Summary, Q&A and close

We reserve the right to alter the timing or content of sessions where circumstances require.

CIPFA Sustainability Policy

CIPFA is delivering all our training courses, workshops, and seminars in accordance with our sustainability strategy. We do not provide hardcopy course materials to delegates, and these are now distributed by email in advance of the event. We are striving to reduce our carbon footprint in every way that we can, and we hope that we can count on your support.