

SETTING UP

A BUSINESS PRESENCE IN THE UK

Brexit has affected the way EU businesses trade with the UK. If you are facing significant tariff charges and potentially recoverable import VAT, you might want to consider having a UK vehicle to mitigate the additional costs.

We have significant experience of working with businesses who are looking to establish a presence in the UK for commercial reasons. We bring to our relationship the technical and commercial knowledge and understanding that we have built up over many years.

How can Moore Kingston Smith help?

We can assist you with the following:

- Deciding on the most suitable structure for your business in the UK.
- Setting up your business presence (such as subsidiary) in the UK and subsequent compliance with UK tax and reporting, mindful of how this feeds into the wider global structure.
- Providing expert business advisory services to help your UK business develop in the UK.

Incorporation of the UK Company

Attending to Branch registration

Company secretarial services: Ongoing services Acting as Registered Office

Preparation of unaudited statutory accounts (UK Subsidiary)

Preparation and submission of the Corporation Tax return

Application for VAT registration

Preparation and submission of quarterly VAT returns

Registering PAYE scheme with HMRC

Monthly payroll preparation (for up to five employees)

Using our Client Account for payroll payments

Monthly pension under auto enrolment

Book-keeping services

Drafting 'master' contract of employment



Moore Global Network

As part of the Moore Global Network, we work closely with our colleagues throughout the EU. We share tax information and developments freely meaning we are abreast of all tax developments affecting your business. This ensures you always get the best advice from us.

Call us for a no-obligation conversation about setting up in the UK.

Nick Blundell Partner NBlundell@mks.co.uk t: +44 (0)20 7566 4028



MOORE Kingston Smith

www.mks.co.uk