



FIRM OVERVIEW

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## ■ ACCOUNTING ASSISTANCE

The objective of a company's financial and accounting department is to produce reliable and relevant information on a timely basis. It is structured with a view to this task. But exceptional circumstances cannot always be foreseen: an absent employee, substantial work overload, a particularly complex transaction which cannot be handled in-house:

- Replacement of the financial officer, chief accountant, budgetary controller, of the person in charge of reporting to the group, or of an employee in the financial and accounting department.
- Above-listed persons made unavailable for their daily work as assigned to a specific task/project.
- Temporary work overload linked to closing of annual or consolidated accounts, notably in case of limited manning levels or shortened production deadlines.
- Corporate restructuring or legal transaction concerning your company, requiring specific technical skills.
- Answers to your statutory auditors' questions as regards account analysis, up dated bank reconciliation, etc.

The above events often lead to significant delays, and even accumulated errors in the recording and analysis of accounting transactions.