

COURSE 1: UK GAAP General Update & Current Issues

1A Tue 14 September 09:00 - 12:15

1B Wed 15 September 13:30 - 16:45

- Accounting issues arising during the pandemic
- The impact of Brexit on accounting
- Recent changes to UK GAAP
- Future changes to UK GAAP including the review of FRS 102
- An overview of the changes affecting UK companies at Companies House
- FRC reviews including Corporate Reporting and Cash Flow Statements
- Common problem areas in FRS 102 including issues with investment funds under FRS 102
- Other topical issues

WHO SHOULD ATTEND?

The content of the course is aimed at general practitioners who prepare company accounts and regularly have to interpret and apply UK accounting standards. The course is suitable for partners and qualified individuals.

COURSE 2: IFRS Update, Refresher & Current Issues

2A Tue 14 September 13:30 - 16:45

2B Wed 15 September 09:00 - 12:15

- Changes effective from 1 January 2021
- Review of implementation issues effective from 1 January 2020
- IFRS 16: Leases including the FRC's thematic review
- Other reviews from the FRC
- Accounting considerations of the Coronavirus outbreak
- Future changes – current pronouncements and proposals
- IFRS 17: Insurance Contracts – Implementation is getting closer
- Investment Fund and IFRS issues
- Key differences between IFRS and UK GAAP – a refresher

WHO SHOULD ATTEND?

The content of the course is aimed at general practitioners who prepare company accounts and regularly need to interpret and apply international accounting and financial reporting standards. The course is suitable for partners and qualified individuals.

COURSE 3: Audit Update & Current Issues

3A Mon 13 September 13:30 - 16:45

- The future of audit – regulatory changes post Brydon and Kingman
- Auditing during the pandemic: one year on
- The impact of Brexit on auditing (including third country requirements)
- Irregularity reporting: emerging practice
- Applying ISA (UK) 570 revised: Going Concern
- Applying ISA (UK) 540 revised: Accounting Estimates
- FRC: Developments in Audit and other regulatory feedback
- The Wirecard scandal
- An eye to the future – including ISAs (UK) 315 and 240; ISQMs and the audit of less complex entities

WHO SHOULD ATTEND?

Partners and staff involved in audits in general practice.

Course Details

About the Presenter: Phil Frost

Phil qualified as an accountant in his hometown, Sheffield. He joined Mercia in 2001 and has delivered the annual update courses for the Society since then. He lectures to the accounting profession and to those in industry and commerce on accounting, auditing and related legal and regulatory topics, as well as specialising in charity and property accounting and international accounting standards.

Phil is married with three children and, as a qualified football and cricket coach, spends much of his spare time involved in junior sport. He is also involved in a number of charities.

Venue: Via Zoom

Registration and Timings:

Morning Registration: 08:50 - Course starts 09:00, closes 12:15

Afternoon Registration: 13:20 - Course starts 13:30, closes 16:45

Course Notes & CPD Certificates

Electronic Course Notes will be emailed to delegates prior to the courses, no paper notes will be provided

CPD Certificates will be emailed to delegates via the website upon completion of the course.

Course Fees and How to Book:

GSCCA & JSCCA Members	£105 per Course
Non-Members	£155 per Course

Book online: www.gscca.gg TRAINING AND COURSES
All fees payable at the time of booking online

Closing Date: One week prior to each course

Cancellation Policy

50% per course fee will be due for delegates cancelling their booking up to 14 days **prior** to the date of the course. Refunds will not be made to delegates cancelling a booking **within** 14 days of the date of the course. Replacement delegates may attend at the discretion of the GSCCA, if a non-member attends in place of a member, the additional course fees will be due.

The GSCCA reserve the right to reschedule or cancel any course for any reason whatsoever. In the event of such cancellation, delegates will receive a full refund for the course fee paid should they be unable to attend the rescheduled date.

Disclaimer

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