

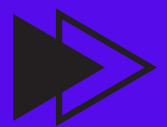
COURSE SYLLABUS

LEVEL UP -

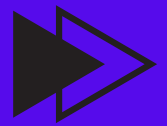
STARTING A LIMITED COMPANY
IN IRELAND

EARLY BIRD OFFER

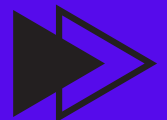
€265 ~~€395~~



LIFETIME ACCESS



COMMUNITY / WEEKLY ZOOM CALLS



SAVE THOUSANDS ON FEES



10 HOURS + CONTENT



Sole Trader vs Limited Company

- Comparing the cost of setting up a Ltd company vs a sole trader business
- Paying Yourself
- When does it make sense to incorporate?
- Understanding Limited Liability and when it doesn't apply
- Long-Term Growth
- Time it takes to register
- Public Visibility
- Level of Compliance
- Do all Limited companies need to be audited each year?
- Grants, Schemes, and Reliefs
- Self Assessment
- Changing from a Sole Trader to a Limited Company
- Considerations for non-residents
- Closing Down your Business

Registering a Limited Company

- Checklist of Compliance Activities You Need to Complete in the First 6 Months
- Choosing a company Business name
- Step by Step CORE guide to completing Form A1 - Incorporate a company
- FAQs when registering a company on CORE
- What are the duties and responsibilities of a Company Secretary?
- How to Register your Company for Corporation Tax, VAT, as an Employer, and RCT
- Setting Up ROS (Revenue Online Services)
- Do you need a company seal?
- Registering with the RBO
- Setting your financial year/period end date
- Choosing your Bank

Doing your Bookkeeping

- Introduction to Double Entry Bookkeeping
- Sage Account Settings
- Setting Up Customers on Sage
- Reconciling Your Bank - Posting Bank Transactions
- How to post journals
- What is an Accrual?
- What is a Prepayment?
- Fixed Asset Register
- How to Track your Inventory on Sage
- Preparing a set of Management Accounts
- And more to follow

Preparing a 3 Year Budget/Forecast

-Preparing a 3 Year Budget tutorial (template provided)

Preparing your own VAT returns

- When do you need to register for VAT?
- The Two Tiers of Vat Registration in Ireland
- What VAT rate should you be charging on your Invoices?
- VAT invoices - What are the requirements?
- How Often Should you Submit VAT returns?
- Invoice vs Cash Receipts basis of Accounting for VAT
- Registering for VAT - when you already have access to ROS
- Be careful when you claim VAT on purchases - check this first
- When can you claim Vat on Purchase Invoices?
- VAT on Exports
- Reverse Charges
- The Two Thirds Rule
- Postponed Accounting for VAT
- Preparing a VAT Return - Real Life Example
- How to prepare an RTD
- ROS Offline
- Registering for an EORI number
- VAT One Stop Shop (Union Scheme)
- How to prepare a VIES return

Running your Own Payroll

- Running your Payroll on Sage
- Employing Family Members
- Directors' PRSI
- PAYE Exclusion Orders (coming soon)
- BIK (coming soon)
- And many more topics to follow

Dividends

- Declaring and Paying a Dividend
- Submitting a Dividend WHT Return

Preparing your own Corporation Tax Returns

- Corporation Tax Rates, Dates (Inc Preliminary Tax)
- Late fees, interest, and penalties
- Losses
- Accounting vs Taxable Profit Explained
- Allowable vs Non Allowable Expenses
- Capital Allowances
- Capital Allowances - Balancing Charges and Allowances
- Pre Trading Expenses
- Close Company Surcharge
- Corporation Tax Returns for Accounting Periods > 12 months
- CT Tax Computation
- Preparing your CT1 - Example
- Section 486c Tax Relief
- 46G Return

Preparing Financial Statements

- Can you prepare Financial Statements without the aid of an Accountant?
- Preparing your own set of statutory financial statements
- FRS102 and FRS102 Section 1A
- iXBRL

Company Compliance

- Record Keeping
- Your First Annual Return (After 6 months)
- CRO Late Fees
- Directors' Loans
- Special and Ordinary Resolutions

Holding Companies

- The Advantages of Holding Companies for Long-Term Wealth Creation in Ireland
- Group Relief - Corporation Tax Losses
- Avoiding a Close Company Surcharge - Holding Companies

Preparing to Exit / Retirement

- Entrepreneur Relief
- Retirement Relief
- PRSAs and Executive Pension Plans
- And many more coming soon