

JAXA CHARTERED ACCOUNTANTS

COMPANY PROFILE

Every business is different - but what every business needs is expert financial advice and accountancy. **JAXA Chartered Accountants** is an **ISO 9001-2015** certified firm of experienced Chartered Accountants, auditors and specialist service teams offering a wide range of services including Auditing , Accounting, Feasibility studies and Management and Software Consultancy services tailored to client's needs. Our head office is in **Dubai** with branch offices in **Abu Dhabi, Jebel Ali, Sharjah, SAIF Zone** and **Ras Al Khaimah**. With practices throughout the UAE, we become experts in your business - helping you take control of finances, across every aspect of your company. Whilst we are qualified auditors, accountants and business advisers, what makes us different is our innovative, flexible and commercial approach. More than 60 highly qualified and experienced professionals are available in our office to provide the greatest level of professionalism in all areas of Auditing, Accountancy, Business advice and Financial Planning. We serve more than 1000 clients across U.A.E. Our audit report is approved by banks in U.A.E. and we are authorized auditors for all the Free Trade Zones and other license issuing authorities in U.A.E. Wherever possible we aim to be of vital assistance to our clients. We work with like-minded people who challenge the process and make a difference. We follow International Accounting Standards/ International Financial Reporting Standards and committed to keep highest levels of professional standards and quality.

JAXA, Part of “The International Accounting Group” (TIAG®)

JAXA Chartered Accountants is the sole member of **TIAG®** in U.A.E. **TIAG®** is an international alliance of high-quality accounting and audit firms having its head office in the United States of America. **TIAG®** has the global reach to serve member firms' clients in a range of business transactions almost anywhere in the world. By careful vetting and selection procedures, the alliance has assembled high quality accounting firms that form a multinational powerhouse providing exceptional local service and now has a membership of 115 firms from more than 65 countries. Through **TAG Alliance™, ranked 3rd alliance internationally for 2012, 2013, 2014 , 2015 & 2016 by AccountancyAge**, **JAXA Chartered Accountants** is part of international alliances consisting of **TIAG®** (alliance of accountants and auditors), **TAGLaw®** (alliance of legal firms) and **TAG-SP™** (alliance of multidisciplinary firms) which span the globe with 260+ firms operating out of 530+ offices in 90+ countries. Clients benefit from the national and global reach of the member firms and the vast range of experience that members can call upon to support their clients.

Our Services

- **Audit and Assurance Services**
- **Accounting and Accounting Supervision Services**
- **Management Consultancy**
- **Project feasibility and forecasting**
- **Corporate finance**
- **Software Consultancy**

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Partners

1. **Mr. Ali Al Shemsi**, license owner of the Company is an auditor registered with the Ministry of Economy, UAE. He has rich experience in audit, accounts and related services.
2. **Mr. Jiby Joseph**, Chartered Accountant, a Fellow member of the Institute of Chartered Accountants of India and has more than 10 years extensive experience in UAE in the areas of audit and assurance services and management consultancy.
3. **Mr. Jisho Alex Joseph**, Chartered Accountant, a Fellow member of the Institute of Chartered Accountants of India and has expertise in auditing, accounting and administration. Before Joining JAXA as a partner in 2007, he was working as manager in a reputed accounting firm in UAE.
4. **Mr. Sarju Jose Mathew** is the partner for the Jebel Ali Branch, and is a qualified accountant having experience in the field of auditing, consulting, finance and accounting in India and UAE. He has more than 10 years of experience in UAE.

Reputation, credibility and standing in the market.

The following specialties make our firm able to compete with any other major audit firms.

- We follow International Financial Reporting Standards and committed to keep highest levels of professional standards and quality.
- We are ISO 9001-2015 certified organization.
- All our working partners are Chartered Accountants from the Institute of Chartered Accountants of India and having considerable experience in the field of Auditing, Accounting and Financial advisory services.
- All our staffs are highly experienced and educated and we provide a comfortable working atmosphere.
- We have an excellent in house training program.
- We have more than 1,000 clients consisting full spectrum of the business community located in all emirates, including Multinationals, Limited Liability Companies, Offshore Companies etc...

We are listed in the panel of auditors maintained by the banks in UAE. Also we are registered with the Free Zones like Jebel Ali Free Zone, Dubai Airport Free Zone, DMCC & JLT, Dubai Silicon Oasis, Sharjah Airport Free Zone, Ras Al Khaimah Free Trade Zone, etc. Further we are registered agents for Offshore Company services in Jebel Ali and Ras Al Khaimah offshore jurisdictions.

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OUR SERVICES

1. AUDIT AND ASSURANCE SERVICES

Statutory audit and assurance services

The limits for requiring an audit are continually changing, and are expected to be increased over the coming years. This may mean that a company not requiring an audit now may need to have one in future years.

An audit is a valuable and useful tool to directors and owner managed businesses. Requesting an audit can often prove invaluable in finding potential threats to your business.

Our auditing procedures try to ensure that you gain the most out of an audit, highlighting potential problems, and providing advice and information that is both useful and understandable. Our audit approach is tailored to meet the specific demands of each client, taking into account all current and projected auditing and reporting standards.

Our partners and staff utilise leading technology and computerized audit tools to gather information. We utilise our knowledge of the client and its business sector to focus on the particular key issues facing the company and its management, to improve the efficiency of the audit.

Internal Audits

At **Jaxa**, we offer interim and full time internal audit. We assess the internal control structures, ensure compliance with laws and regulations and confirm adherence to operational procedures. Our internal audit professionals take a risk-based approach to internal audit to help clients improve performance and operating efficiency. We provide an independent professional evaluation and advice on the quality and effectiveness of the control environment within the organization. We also identify areas for improvement and implement strategies to help you to achieve your organizational objectives and make a positive contribution to the successful operation of your business.

2. ACCOUNTING AND ACCOUNTING SUPERVISION SERVICES

In UAE there is no tax on profits and hence there is no legal requirement to complete accounts and filing tax returns on an annual basis. However accounts are important from an individuals/ Company's perspective as well. Not only do they provide you with information about the profitability and stability of your business, they can also help when requesting finance, both personally and for the business. It is in your business's best interest to keep your records accurately and timely. Doing so improves your business's chances of success, as you will be able to monitor your business more closely, and make adjustments and decisions where and when required.

We can provide a fully outsourced service or we can work with and compliment your in-house finance team.

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At **Jaxa**, we can tailor our accounting and book-keeping services to your individual requirements, but in essence they typically include:

- Preparation of management reports – Income statement, Balance sheet etc.
- Maintaining accurate nominal, sales and purchase ledgers etc.
- Reconciling your bank position.
- Other business reports e.g. aged debtor and creditor listings.

3. MANAGEMENT CONSULTANCY

Business planning

The key to any successful business is to have a clear plan and to take action during the implementation of the plan to ensure that progress is measured and corrective action taken where necessary. The aim of our business planning service is to identify where your business is now and plan effectively for the future.

Buying and selling business

Buying and selling businesses is an area that requires specialist input from experts who deal with this type of work on a regular basis. The purchase of a business requires an understanding of the valuation of that business. We can assist with the undertaking of due diligence work to ensure that valuations offered are realistic and sensible. Likewise, if you wish to sell your business or part of the business, we can find out the value of your business.

Setting up business

A business can be very tricky, and often involves a great deal of personal risk. Many people expect that, when commencing in business, the only significant worry is whether it will be profitable or not. Whilst being profitable is obviously important, there are a large number of other considerations that need to be addressed.

It is important that you research your potential business thoroughly; covering all aspects of the trade you are looking to join. With our nationwide coverage, and local support and knowledge, you can be sure that any business you wish to set up will be in expert hands with **Jaxa**.

We are also registered agents for off shore Companies in Jebel Ali Off shore and Ras Al Khaimah.

4. PROJECT FEASIBILITY AND FORECASTING

Producing regular business cash flow and projection reports can help your business to keep abreast of your financial position, and can help to provide warning for future problems and issues that may arise. Other projections, such as balance sheet and profit & loss reports are also useful, especially when attempting to raise finance. Unfortunately, such reports can be very complex to produce, and involve a great deal of expertise. At Jaxa, based on our previous experiences, we can provide you cash flow forecasts and projection reports satisfying your requirements.

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5. CORPORATE FINANCE

The world of business relies upon financing to keep operating, and more importantly, create profits. Methods of financing are numerous, and often complex, but almost every business needs it to survive. Whether the finance is in the form of a loan, overdraft or simply preferential credit terms, serious considerations need to be made to keep this manageable, and to ensure that the finance chosen suits the business and resolves the initial need for such finance.

Jaxa have the knowledge and resources to advise you and your business on the most appropriate method of finance for you. Our independent teams of advisers can help you to make the most of the finance you choose, and can research the potential return on investment that can be realistically achieved.

6. SOFTWARE CONSULTANCY

Businesses are increasingly looking for integrated solutions that are tailored to their specific needs. We conduct system study to find out the specific requirements of our clients and recommend the accounting software solutions most appropriate to the clients needs. Before we recommend a product, we will analyze your requirements, make sure that we understand your business and suggest you the package assuring you to get the right solution for your business. We can also assist and execute implementation of accounting software like Tally, Peach Tree, and Quick Books etc.

Our Offices

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