



Transforming Compliance: How Corient Streamlined VAT and Filing Processes





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Introduction

A client approached Corient Business
Solutions facing challenges with filing VAT
returns and confirmation statements. They
lacked knowledge of the necessary
procedures, risking non-compliance and
potential penalties. Seeking a reliable
partner, they turned to Corient for
guidance through the compliance process
and timely submissions.

The Problem?

- Lack of Registration: Client not registered with Companies House, hindering filing of accounts and confirmation statements.
- Missing VAT Information: Incomplete VAT data complicated the filing process.

Corient Solution

- Companies House Registration:
 Assisted client with registration and created necessary login details.
- Client Empowerment: Conducted oneon-one sessions to explain filing processes

The best accountants are the architects of financial legacies.

- Laura Anderson





VAT Information Gathering: Organized meetings to collect relevant data for accurate and timely filings.

Challenges Faced

- Lack of Established Processes: Client's existing processes were insufficient.
- **Incomplete VAT Information:** Missing data added complexity to compliance efforts.

Overcoming the Challenges

- Personalized Support: Provided tailored guidance to ensure understanding and compliance.
- Efficient Information Collection: Arranged meetings to gather and verify necessary information.

Result Achieved

- **Timely Compliance:** Achieved timely filing, avoiding penalties.
- Streamlined Processes: Enabled focus on new projects and service expansion

Conclusion

Corient successfully guided the client through the compliance process, enabling timely and accurate submissions. With personalised support and expert guidance, the client overcame initial challenges, achieving greater operational efficiency and focus.



Behind every good business is a great accountant.

Anonymous

