Continuous Bookkeeping Support

Optimizing return on investment during the build-phase

Optimizing return on investment during the build-phase involves effectively managing costs and ensuring timely completion of tasks.

Your key questions, challenges and objectives

- Companies in Germany are required to maintain proper bookkeeping. This means that all business transactions must be documented completely and in a timely manner
- The bookkeeping must comply with the principles of proper accounting (GoB). This includes completeness, accuracy, and traceability of the entries
- Companies must prepare a balance sheet and a profit and loss statement (P&L). These must be published annually
- There are various legal retention periods for accounting documents. For example, commercial books and annual financial statements must be kept for at least 10 years

How we support

- KPMG will take over the monthly bookkeeping to ensure compliance with the German regulations
- Support with monthly reportings according to local GAAP as well as a bridging to a possible Group GAAP accounting
- Preparation of annual financial statements based on the bookkeeping prepared by us or bookkeeping prepared by the client
- Filing the annual financial statements with the company register
- Support during the year end audit

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Submit RfP

Examples of relevant credentials

Pre-phase – Site selection and state subsidies   Pre-phase – Other   Build-phase – Core business   Build-phase – Support processes

KPMG

Diversified Industry Several Clients

Preparation of monthly bookkeeping, debtors and creditors accounting

Payment support, VAT filing, reporting, GAAP conversion, financial statement preparation, filing of accounts

Ongoing

KPMG

Corporates (Middle Class, Family Office)

Preparation of financial accounting, annual financial statements, posting of business transactions, preparation of reports & KPIs, VAT, ZM reporting

Support with payment transactions and dunning

Ongoing

KPMG

Start Ups (Online Retail)

Preparation of financial accounting, annual financial statements, posting of business transactions, preparation of reports & KPIs, VAT, ZM reporting

Support with payment transactions and dunning

Ongoing