



ARMADA

AUDIT & ASSURANCE

accuracy counts

We adopt an audit approach that is based on a proven methodology and reinforced with a commitment to professional integrity, independence and ethical behaviour.

WE CAN ALSO HELP WITH

- ✓ Statutory audit
- ✓ Accounting advisory services
- ✓ Risks and internal control recommendations

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ACCURACY COUNTS

We adopt an audit approach that is based on a proven methodology and reinforced with a commitment to professional integrity, independence and ethical behaviour.

Armada works with Audit Committees to help the Committees and their members keep up to date with governance, auditing, accounting and financial reporting issues.

We equip our audit teams with advanced technology to provide a structured, risk-focused workflow.

We focus on clients' key business risks.

We support the audit process with extensive experience of applying and interpreting accounting standards.

We identify industry trends, issues and insights that may influence the accuracy and completeness of financial statements.

We offer high-level technical capabilities, a client focused culture with access to respected audit professionals.

WHAT WE DO

Our commitment in delivering Audit and Assurance services is vested in ensuring that our clients are happy and confident in the services we provide. This is at the heart of what we do!

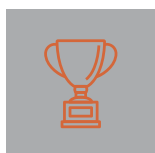
AUDIT AND ASSURANCE SERVICES

We are committed to providing management and its board with detailed management reports that fully disclose the outcomes of the audit and assurance process to ensure understanding by all.



FINANCIAL STATEMENT AUDITS

- ASX Listed Companies
- Public Unlisted Companies
- Large Private Company Audits



NOT FOR PROFITS

- Sporting Clubs, Racing & Gaming Associations
- Government Department Audits
- Grant Funded Organisations & Grant Acquittals
- Social Clubs
- Indigenous Corporations
- Not for profit organisations



ADDITIONAL SERVICES

- Due Dilligence
- Internal Controls Review
- Investigating Accountants Reports (IAR)
- Forensic Audit Services



SMSF

- Self-Managed Super Funds



TRUST ACCOUNTS

- Real Estate Trust Accounts
- Legal Trust Accounts
- Accountants Trust Accounts
- Finance Brokers Trusts
- Settlement Agents Trust Accounts
- Travel Agents Trust Accounts



ACCOUNTING ADVICE

- IFRS Accounting Advice

GROW YOUR TOMORROW

We are a team of professionals, each specialising in their own discipline, working together to deliver outcomes of the highest standard.

Armada is a leading group of Tax Accountants, Auditors, Bookkeepers, Financial Planners, Lenders and Strategists in Perth and regional Western Australia. Our focus is to cultivate wealth for our clients, whatever their circumstances. Imagine a team of people, each specialists in their own discipline, working together to deliver outcomes of the highest standard. This team provides much more than basic compliance services. For businesses or corporate entities seeking investment models, Armada's team of dedicated professionals proactively simplify tax, accounting, bookkeeping, auditing and finance by gaining a detailed understanding of our clients' financial structure, aspirations and needs. We will help you access the maximum tax concessions and implement investment strategies to help you realise your dreams. Armada has the strength in numbers to deliver the outcomes you seek.

Our audit division focuses on the client's needs, on time, on budget, without any surprises on completion. Key issues are dealt with on an ongoing and timely basis and we go out of our way to ensure your timetable and needs are met. We consistently meet deadlines and client expectations, and fully appreciate how important the deadlines are to each organisation.

We offer a flexible approach to each audit engagement and will fit in with your requirements and timetable. By providing a more actively involved "Director to client" relationship enables us to provide high quality services, combining the benefits perceived as only associated with the larger audit firms, with a more personalised service orientation.





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P (08) 6165 4000 F (08) 6165 4067

E audit@armada.com.au

A 18 Sangiorgio Court, Osborne Park WA 6017

P Locked Bag 4, Osborne Park DC WA 6916

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