

Conference Programme

Time (BST)	Title	Speaker
09:15	Registration	
09:30	Welcome	Robert Dickenson, South West England & South Wales Area chair Bruce Burrowes, Central South England Area Secretary Paul Hooper Keeley, West Midlands Area Chair
09:40	<p>Session 1 – Tax update: Legislative update and topical issues</p> <p>This session will include:</p> <ul style="list-style-type: none"> • highlights of the Finance Act 2022 • highlights of the Autumn Statement 2022 • Tribunal rulings • R&D repayments • IR35 • Capital Allowances • Business Asset Disposal Relief 	Norman Allison, Technical Lecturer & Consultant, Mercia Group
11:00	Session 1 Q&A	Norman Allison, Technical Lecturer & Consultant, Mercia Group
11:15	Comfort break	Networking in the Lounge
11:30	<p>Session 2 – Recent changes to UK GAAP, and common problems</p> <p>This session will include:</p> <ul style="list-style-type: none"> • Issues with regulatory changes having left the EU – ineligible groups/ s479A/ dormant subsidiaries and s400/401 intermediate sub-groups • Deferred tax following Finance Act 2021 • Future of UK GAAP • Proposed changes to dealing with Companies House • FRC Annual Review of Corporate Reporting 	Phil Frost, Technical Lecturer & Consultant, Mercia Group
12:45	Session 2 Q&A	Phil Frost, Technical Lecturer & Consultant, Mercia Group
13:00	Lunch break and networking	Networking in the Lounge

Time (BST)	Title	Speaker
14:00	Welcome Back	
14:05	<p>Session 3 - Financial Reporting Council - other reviews and guidance</p> <p>This session will include:</p> <ul style="list-style-type: none"> • Strategic reports – June 2022 • Professional Judgement Framework – June 2022 • Snapshots – August 2022 • Thematic Reviews – including Discount Rates; Business Combinations; EPS and Deferred Tax Assets 	Phil Frost, Technical Lecturer & Consultant, Mercia Group
15:20	Session 3 Q&A	Phil Frost, Technical Lecturer & Consultant, Mercia Group
15:35	Comfort break	Networking in the Lounge
15:50	<p>Session 4 – Other narrative reporting issues</p> <p>This final session will include:</p> <ul style="list-style-type: none"> • S172 and SECR reporting • Reporting on risks, uncertainties, and opportunities • Environmental, Social and Governance challenges (ESG) • Taskforce on Climate-related Financial Disclosures (TCFD) 	Phil Frost, Technical Lecturer & Consultant, Mercia Group
17:00	Session 4 Q&A	Phil Frost, Technical Lecturer & Consultant, Mercia Group
17:15	Review of the day and close	Robert Dickenson, South West England & South Wales Area chair Bruce Burrowes, Central South England Area Secretary Paul Hooper Keeley, West Midlands Area Chair
17:25	Close of Conference	
17:30	Session and platform to close	