



**ANCHINGA AND ASSOCIATES**  
Certified Public Accountants

# FIRM PROFILE

## **Anchinga & Associates**

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info@pna.co.ke

**Website:** [www.pna.co.ke](http://www.pna.co.ke)

### **Location**

2nd floor, Adlife Plaza

Ring Road, Kilimani

Nairobi, Kenya





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## INTRODUCTION

A&A is a firm of Certified Public Accountants. At A&A we provide a wide range of services covering Auditing & Accounting, Tax and Business Advisory. In offering these services, we are committed to delivering value and excellence. We value our clients, people and the community.

Across the corporate and public sectors, organizations are facing increasing challenges to comply with ever more complicated legislations, to increase profitability whilst controlling costs, to streamline systems and processes, to offer better service levels to customers and to keep the workforce motivated and inspired.

Our considerable departments of in-house expertise and our hands-on approach enable us to understand and work with our clients in dealing with the many challenges and opportunities they face every day.

### Vision, Mission & Core Values

Our **vision** is to be regarded as long-term trusted advisers who make a difference to our clients, our teams and our communities by providing high-caliber audit, accounting, tax and advisory services in a personal and professional way.

Whether serving public sector organizations, owner managed businesses, private companies/ individuals and public companies, indeed our **mission** is to provide our clients with professional services of the highest quality to help them meet the challenges they face every day.

Our **shared values** define what we stand for as a firm and guide us in providing our clients with excellent, innovative and practical solutions to their business issues, whilst remaining independent, objective and professional.

## Our Shared Values

- Integrity
- Mutual respect and teamwork
- Strong and personal client relationship
- Independence
- Continuity
- Objectivity
- Diversity
- Professionalism
- Quality

## Our Objectives

- To understand our clients' needs and help them address the challenges that they face.
- To consider the future and guide our clients into making the right strategic decisions.

## Our Team

The firm has professional personnel fully qualified in their field of specialization. Our talented and motivated people enable us to deliver our promises to clients. We stay attuned to all our clients' varying needs and aspirations, working in partnership to help transform their vision into reality.



## OUR SERVICES

### AUDIT & ASSURANCE SERVICES

- Statutory and independent audit
- Internal audit services
- Due diligence & capacity assessment
- Internal controls & process assurance
- Risk and governance assurance
- Regulatory and ethical compliance assurance
- Assurance on capital market transactions
- Non-statutory audits including agreed upon procedures
- Technology / systems assurance and analytics
- Audit Expertise in various industries

### TAX SERVICES

- Tax advisory and compliance
- Tax health checks
- Tax audits, tax investigations, dispute resolution & correspondences
- VAT refund audits (VAT 4)
- Local & international/ expatriate employee remuneration structuring
- Tax accounting, including deferred tax computations
- Tax due diligence
- Estate tax planning and trusts
- Transfer pricing policy facilitation
- Business structuring for tax





## ACCOUNTING SERVICES

- Book-keeping and maintenance of accounts, books and ledgers
- Preparation of bank reconciliations
- Extraction of trial balance and preparation of financial statements
- Preparation of financial and management reports
- Budgeting (Management Accounting)
- Integrated Reporting Consulting
- Acting as reporting accountants

## PAYROLL BUREAU SERVICES

- Payroll advisory services
- Payroll processing
- Statutory compliance

## FORENSIC AND INVESTIGATION SERVICES

- Disputes resolution support
- Fraud and financial crime Investigations
- Forensic accounting
- Due diligence
- Litigation support

## BUSINESS ADVISORY SERVICES

- Formulation of business plans
- Financial planning and management
- Operations and process improvement
- Human resource management
- Strategic planning and management
- Technology and systems advisory
- Governance, risk and compliance
- Enterprise performance management
- Due diligence reports
- Corporate finance advisory
- Receivables management
- Independent business reviews
- Debt financing and management advisory
- Controlling costs and increasing profitability

## INDUSTRIES

A&A has expertise in the following industries:

- |                      |                       |
|----------------------|-----------------------|
| • Financial Services | • Construction        |
| • Agriculture        | • ICT                 |
| • Real Estate        | • Hotels/ Restaurants |
| • Security /         | • Tours & Travel      |
| Risk Management      | • NGOs                |
| • Retail             | • Fashion/ Apparel    |
| • Media              |                       |

## MANAGING PARTNER

### PETER ANCHINGA

CPA Peter Nyamondo Anchinga (ICPAK No. 1957) is a long-standing member of the Institute of Certified Public Accountants of Kenya (ICPAK). He holds a Bachelor of Commerce degree from the University of Nairobi and is a Certified Public Accountant (CPA-K).

Peter has over 30 years' experience in consultancy, audit and accounting gained at the 'Big 4' firm Ernst & Young, where he worked up to the rank of Partner. He has wide experience in external audit matters. He has played a key role in major assignments in the East African region, including the privatization exercise for Kenya Airways where Ernst & Young were the Reporting Accountants. He has also been a manager in charge of several audit and consultancy assignments, leading various teams in the financial, airline, hospitality and donor agency sectors.

During the time he was with Ernst & Young, Peter has co-ordinated the audit and accounting work for prominent clients in the Financial Services, Manufacturing Hospitality, NGOs, Healthcare, Telecommunications, Shipping and Transport sectors.

Peter also has extensive training experience and has conducted training programs on International Financial Reporting Standards (IFRSs), in book-keeping and in accounting both in the private and public sectors.



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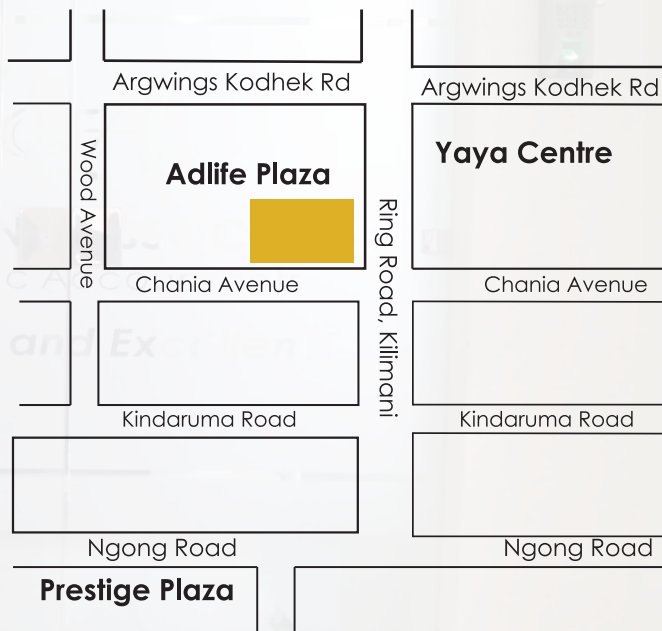
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### Location Map





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