

**C&B CONSULT Ltd-
COMPANY
PROFILE**

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CORPORATE PROFILE

C&B CONSULT Ltd, is consulting firm registered under Rwanda Company laws having its Headquarters in Kigali-Rwanda, was founded in 2009, we offer mainly the Tax and Advisory Services, Bookkeeping & Accounting Services and Business Setup Services

Why C&B CONSULT Ltd

C&B CONSULT Ltd has ten years of experience and exposure to the markets we serve in. This ensures that we understand the business ethics, tradition, style, requirement and the nuances of the market we serve in much better.

C&B CONSULT Ltd have long years of experience and exposure with top entities and their professional experience and skills are well rounded, thereby enabling them to understand our clients better and serve them better. We believe in being a one stop solution to our clients.

C&B CONSULT Ltd, our clients come first. Our professionals go the extra mile to ensure that all our clients need for professional services are met in a time bound manner, without compromising on quality and ethics. This approach has served us well over the last ten years.

Vision & Mission

Our vision

To be the most trusted and most admired consulting firm in the the in Africa.

Our mission

To be the best at identifying and delivering innovative solutions and services to our clients and adding value to their businesses.

Company phylosophy

At C&B CONSULT Ltd, we are dedicated to the following:

- Dedicated to provide excellence in service with high professional caliber;
- Prompt and timely Customer service;
- Discipline and dedication maintained at every stage;
- The service to always remains worthy of its cost;

Our team

We have a team of highly qualified and experienced professionals with proven problem solving, consulting and analytical skills. Our Team consists of Experts & Technical Specialists to provide world class consulting solutions to our clients.

Our consultants define competitive strengths, threats and opportunities to define performance gaps and growth potential. To assure successful implementation and competitive advantage, our consultants will develop execution plans and control plans for the management system under consideration.

Our services

C&B CONSULT Ltd operates within three four divisions:

- Tax Advisory services;
- Bookkeeping & Accounting Services;
- Business Setup Services.

Tax services

At C&B CONSULT Ltd, we assist businesses, individuals and organisations with tax strategy, planning, and compliance. We at C&B CONSULT Ltd, serve our clients around the following priority areas:

Representative of a taxpayer

- Representative of the taxpayer in Tax administration
- Corporate tax planning;
- Monthly or quarterly Tax filing (VAT, PAYE and WH);
- Transfer pricing;
- Tax Management;
- Corporate Tax Compliance;
- Tax appeals;
- Tax training.

Accounting and bookkeeping services

C&B CONSULT Ltd who specializes in improving and streamlining your accounting processes regardless of the volume and complexity of the transactions. Our experienced accounting support team provides a wide range of services in bookkeeping and accounting to companies, firms, entrepreneurs, and individuals and assist in adhering to existing laws and regulations.

Our services include:

- Monthly accounting;
- Monthly, quarterly, and year-end reviews;
- Preparing Financial Statements;
- Management Reporting;
- Statutory filing;
- Financial Analysis;

Once we familiarize ourselves with your books of accounts, accounting procedures and policies, we can handle all your routine day-to-day tasks such as:

- Book keeping;
- Payroll;
- Accounts Receivable (AR);
- Accounts Payable (AP);
- Bank & Credit Card Reconciliation (BRS);
- Inventory verification;
- Maintenance of Fixed Assets and it's physical verification;
- Updating General Ledger;

Accountancy is indeed an art and here in C&B CONSULT LTD we consider ourselves quite the artists in this realm.

Corporate Setup Services

Our secretarial team deals with each business within its own context. We understand that some industries and sectors are highly regulated and it can be challenging to navigate the complex legal requirements of corporate compliance in Rwanda. We help clients register new business and file returns. We equally help in maintaining statutory records on behalf of clients in addition to performing other secretarial duties. Our services will include:

- Company registration;
- Annual compliance and statutory maintenance;
- Corporate Restructuring and entity rationalization
- Best practices and corporate governance.

CLIENTS PROFILE

N ^o	Clients	Assignments	Contract/ Years
1	SKOL BREWERY Ltd	Tax advisory and Representative at RRA	Currently
2	QA VENUE SOLUTIONS RWANDA Ltd (BK ARENA)	Tax advisory, book keeping, tax filing and Representative at RRA	Currently
3	MNR EA Ltd	Tax advisory, book keeping, tax filing and Representative at RRA	Currently
4	RWANDA EVENTS GROUP Ltd	Tax advisory, book keeping, tax filing and Representative at RRA	Currently
5	RWANDA ULTIMATE GOLF	Tax advisory, book keeping, tax filing and Representative at RRA	Currently
6	RODAS Import and Distributors	Tax advisory, book keeping, tax filing and Representative at RRA	Currently
7	BIG FIVE LTD	Tax advisory, tax filing and Representative at RRA	Currently
8	TRANSUNION-RWANDA LTD	Tax advisory, tax filing and Representative at RRA	Currently
9	TAMARIS SERVICES LTD	Tax advisory, book keeping, tax filing and Representative at RRA	Currently
10	ZILLIONIZER LTD	Tax advisory, book keeping, tax filing and Representative at RRA	Currently
11	BAGLIONE CONSULTING LTD	Tax advisory, book keeping, tax filing and Representative at RRA	Currently
12	COGEBANQUE	Tax due diligence mission with MAZARS PARIS	Dec-16
13	BANQUE DE KIGALI	Tax due diligence mission with MAZARS PARIS	Feb-17
14	ULTIMATE DEVELOPERS LIMITED (UDL)	Tax advisory and Representative at RRA	2016-2019

16	RWANDA SOCIAL SECURITY BOARD	Tax advisory and Representative at RRA	2014-2016
17	ULTIMATE CONCEPTS LTD (UCL)	Tax assistance and advisory	Nov-15