

Essentials of UK VAT

⇒ Course 01: Introduction to VAT

- Module 01: Understanding VAT
- Module 02: VAT Terminology and Calculation
- Module 03: VAT Taxable Persons
- Module 04: VAT Registration
- Module 05: VAT Rates
- Module 06: Invoicing and Records
- Module 07: VAT Application in Goods, Services and Vehicles
- Module 08: Supply
- Module 09: The VAT Return
- Module 10: Tips on VAT Compliance
- Module 11: VAT Exemptions and Zero-Rated VAT
- Module 12: Miscellaneous VAT Issues and Penalties
- Module 13: Making Tax Digital



⇒ Course 02: Level 3 Tax Accounting

- Module 01: Tax System and Administration in the UK
- Module 02: Tax on Individuals
- Module 03: National Insurance
- Module 04: How to Submit a Self-Assessment Tax Return
- Module 05: Fundamentals of Income Tax
- Module 06: Advanced Income Tax
- Module 07: Payee, Payroll and Wages
- Module 08: Capital Gain Tax
- Module 09: Value Added Tax
- Module 10: Import and Export
- Module 11: Corporation Tax
- Module 12: Inheritance Tax
- Module 13: Double Entry Accounting
- Module 14: Management Accounting and Financial Analysis
- Module 15: Career as a Tax Accountant in the UK



⇒ Course 03: Level 3 Xero Training

- Introduction
- Getting Started
- Invoices and Sales
- Bills and Purchases
- Bank Accounts
- · Products and Services
- Fixed Assets
- Payroll
- VAT Returns



⇒ Course 04: Diploma in Accounting and Bookkeeping

- Bookkeeping Skills
- Introduction to the course
- Introduction to Bookkeeping
- Bookkeeping systems
- Basics of Bookkeeping
- · The functionality of bookkeeping
- On a personal note
- Accounting Skills



⇒ Course 05: Commercial Law 2021

- Module 01: Introduction of Commercial law
- Module 02: Business Organisations
- Module 03: International Trade: the Theory, the Institutions, and the Law
- Module 04: Sales of Goods Law
- Module 05: Consumer Law and Protection
- Module 06: E-Commerce Law
- Module 07: Competition Law



⇒ Course 06: Applied Economics

- Module 01: General Concepts and Microeconomics
- Module 02: Macroeconomics
- Module 03: Economic Policies and Natural Market Failure
- Module 04: Exchange Rates and Trade Barriers
- Module 05: Sub-Branches of Economics



⇒ Course 07: Basic Business Finance

- Module 01: What is Business Finance?
- Module 02: Why Businesses Fail
- Module 03: The Principles of Business Finance Part 1
- Module 04: The Principles of Business Finance Part 2
- Module 05: The Balance Sheet
- Module 06: The Income Statement
- Module 07: The Cashflow Statement
- Module 08: A Business Finance Exercise
- Module 09: Financial Performance Indicators
- Module 10: Investment Analysis
- Module 11: Investment Analysis Exercise
- Module 12: Key Learning Points in Business Finance



⇒ Course 08: Business Analysis Level 3

- Module 01: Introduction to Business Analysis
- Module 02: Business Processes
- Module 03: Business Analysis Planning and Monitoring
- Module 04: Strategic Analysis and Product Scope
- Module 05: Solution Evaluation
- Module 06: Investigation Techniques
- Module 07: Ratio Analysis
- Module 08: Stakeholder Analysis and Management
- Module 09: Process Improvement with Gap Analysis
- Module 10: Documenting and Managing Requirements
- Module 11: Career Prospect as a Business Analyst in the UK



⇒ Course 09: Fraud Management & Anti Money Laundering Awareness Complete Diploma

- Module 01: Introduction to Money Laundering
- Module 02: Proceeds of Crime Act 2002
- Module 03: Development of Anti-Money Laundering Regulation
- Module 04: Responsibility of the Money Laundering Reporting Office
- Module 05: Risk-based Approach
- Module 06: Customer Due Diligence
- · Module 07: Record Keeping
- Module 08: Suspicious Conduct and Transactions
- Module 09: Awareness and Training



⇒ Course 10: Information Management

- Module 01: Introduction to Information Management
- Module 02: Information Management Strategy
- Module 03: Databases and Information Management
- Module 04: Management Information Systems (MIS)
- Module 05: Auditing Information Systems
- Module 06: Ethical and Social Issues and Data Protection



⇒ Course 11: GDPR Data Protection Level 5

- Module 01: GDPR Basics
- Module 02: GDPR Explained
- Module 03: Lawful Basis for Preparation
- Module 04: Rights and Breaches
- Module 05: Responsibilities and Obligations



Thank You

