CTP CPA LIMITED
思拓會計師行有限公司

Our Core Mission

We focus on providing clients with ***reliable financial information***.

Our ***personalized services*** take care of your financial and tax issues, assist you to make operation decisions and accomplish your business development.

We will be rewarded and have the joy of your success for ***the value we create***.

我們的核心目標

我們致力為客戶提供**可靠的財務信息**。

我們以全面**個人化服務**處理您們的財務和稅務事宜，協助制定營運決策和配合業務發展。

我們就**共同創造的價值**，一起分享得到的回報和成功的喜悅。

Our services
服務範圍

Statutory Audits
- Audit annual accounts of companies
- Advise clients on full range of accounting and auditing matters

法定核數
- 審核公司之每年賬目
- 提供有關會計及賬目審核之專業意見

Accountancy Services
- Accounting functions outsourcing
- Maintain accounting books and records
- Prepare the period end closing entries and periodic financial statements

會計服務
- 承接會計外判
- 記錄及處理會計賬目
- 結帳及編制期間財務報表

Taxation Services
- Act as client's tax representative, prepare and file tax returns
- Assist in handling IRD enquiries, field audit and appeals
- Advise on corporate and individual tax compliance, corporate structure and cross border issues

稅務服務
- 作為客戶之稅務代表，編制及呈報報稅表
- 協助回答稅務局之查詢，實地審核及反對評稅
- 提供企業及個人稅務合規服務，對企業架構及跨境事宜提供意見

Special Audits and Reports
- Investigate into irregularities and make recommendations to clients
- Valuation of companies and assessment on operational efficiency

特別目的審核及編制報告
- 對客戶指定問題進行調查及提出改善建議
- 公司估值及營運改善評估

Company Secretarial Services
- Assist in setting up new companies and business registration application
- Maintain statutory records
- Arrange meetings of directors and shareholders and prepare minutes
- Provide registered office and mail handling
- Handle commercial papers for virtual office

公司秘書服務
- 協助成立新公司及登記程序
- 處理及保存公司之法定記錄，如股東名冊
- 安排董事及股東會議，並處理會議記錄
- 提供註冊地址和收信處理
- 處理商業文件

Human Resources
- Define job specifications and requirements of the accounting functions
- Screen appropriate candidate(s) from the job application letters for interview
- Perform interviews and verify the abilities of the candidates

人力資源
- 協助釐訂工作職責和會計功能要求
- 篩選應徵者
- 進行面試以鑑定應徵者的能力

Other Services
- Assist clients to arrange bank financing and prepare necessary supporting documents
- Assist individual to prepare Debt Relief Proposal (DRP)
- Tailormade accounting system on the GL2K™ platform, accommodate to client's environment and requirements

其他服務
- 協助安排銀行融資，準備所需的支持文件
- 協助個人進行債務舒緩
- 以GL2K™ 平台為藍本，根據客戶營運環境和需要度身訂造會計系統

Company Profile
公司簡介

Core Value and Commitment

- Integrity
- Fulfill our commitment
- Fair deal
- Confidentiality of client information

Our firm distinguishes from other local CPA firms in terms of :

- The manner we serve our clients and our commitment to follow the assignment to its completion.
- Our aspiration to achieve client satisfaction.
- Our China exposure and our network with various CPA firms in different regions of China

No. of Staff : Hong Kong : >5
Elsewhere : >30

Year of establishment: 2013

S.M. Tang & Co., Certified Public Accountants merged with Y.C. Cheung & Co. Certified Public Accountants officially on 2 January, 2013 and practiced under CTP CPA Limited .

Networked Firm

Accuracy Corporate Services Limited operates in the same premises and jointly serves the clients.

Our Clients

Mainly small to medium sized privately owned Hong Kong companies and groups engaged in

- Investment holding
- Property development and investments
- Trading (with offshore claim)
- Information technology (software)
- Manufacturers in HK and/or China
- Environmental engineering (one of them is listed on AIM)

核心價值和承諾

- 誠信
- 遵守承諾
- 公平交易
- 客戶資料保密

我們與其他會計師事務所不同之處 :

- 以客為本，客戶委派的事務，我們承諾跟進直到完成任務為止
- 重視客戶滿意度
- 我們與不同地區的事務所保持訊息聯繫，對國內事務有一定的了解

員工人數: 香港: >5
其他地方: >30

成立年份: 2013

鄧尚文會計師事務所和張郁清會計師事務所於2013年1月2日合併成為思拓會計師行有限公司。

聯連所

鑑準企業服務有限公司在同一地址運作，共同服務客戶。

客戶

主要為香港成立的私人中小企業和集團，其業務包括

- 投資
- 物業投資
- 貿易(部份申報離岸免稅)
- 軟件
- 製造業
- 環保工程(其中一間在AIM上市)





Partners
合夥人

Simon S.M. Tang
CPA(practising)
Certified Tax Auditor (HK)
Certified Internal Auditor (IIA)
FCCA

Mr. Tang started his career in 1989 in a small CPA firm whose partner came from one of the big 4. He joined Coopers & Lybrand in 1991 and later worked in Kwan Wong Tan & Fong. Mr. Tang then worked for a garment manufacturer (with over 2000 workers) in Dongguan, China for 3 years.

Mr.Tang started his full time practise in 1996. For the past 10 years, Mr. Tang focuses on audit of Hong Kong companies, tax arrangement, handling accounting and tax issues arising from HK-China cross border transactions, management consultancy and accounting and development of related accounting information system.

During 2004 to 2008, Mr. Tang is the signing partner of another Hong Kong CPA firm being founded by one of the top 20 CPA firm in China. Mr. Tang was assigned the responsibility of auditing their clients with operations in Hong Kong. Those companies are mainly subsidiaries of listed companies in China.

鄧尚文先生
香港執業會計師
註冊稅務師(香港)
國際註冊內部審計師
英國公認會計師公會資深會員

鄧先生於1989年在一間中小型會計師事務所開始他的事業生涯。1991年，他加入容永道會計師事務所，並在之後加入關黃陳方會計師行。其後，鄧先生為一間在東莞擁有超過2,000名工人的外資成衣廠工作接近三年。

鄧先生於1996年開始轉為全職執業。在過去的十多年間，專注為客戶處理審計、稅務安排、中港跨境會計及稅務問題、擔任管理顧問和開發相關會計資訊系統。

2004年至2008年期間，鄧先生協助一間列中國二十大的會計師行於香港設立事務所，並擔任合伙人。鄧先生的主要工作為該會計師行的國內客戶在香港運作的公司提供審核服務，其中大部份為國內上市之子公司。

Vincent Y.C. Cheung
CPA(practising)
ICAEW

Mr. Cheung started his career in accounting in 1990. He had been working as an auditor in PricewaterhouseCoopers and Ernst & Young. He later worked as an Internal Auditor of a foreign bank for two years.

Mr. Cheung set up his accounting firm in 1997 in Hong Kong, majoring in auditing, tax filing, accounting and company secretary services. He has accumulated more than 23 years practical working experience in accounting and financial aspect. In recent years, he focuses on assurance work.

張郁清先生
香港執業會計師
英國特許會計師公會會員

張先生於1990年開始發展其會計事業，他先後於羅兵咸永道會計師事務所及安永會計師事務所擔任核數工作。張先生其後亦於外資銀行出任內部審計兩年。

張先生於1997年在香港開設其會計師事務所，主要負責中小企核數、報稅、會計及擔任公司秘書等工作。屹今累積達23年與會計和財務相關的實際工作經驗，資歷豐厚。近年，他主要為客戶提供審計服務。

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Monday – Friday 9:30a.m. - 1:00p.m.
2:00p.m. - 6:00p.m.
(By appointment only)
Saturday, Sunday & Public Holiday Closed

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Website: www.ctpcpa.com

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辦公時間
星期一至五 上午九時三十分至下午一時
下午二時至六時
(敬請預約)
星期六、日及公眾假期 全日休息

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