

Nominal Ledger

The completion of periodic accounts is centred on data held in your nominal ledger. Details about your customers, suppliers and bank details are frequently processed through their own ledgers and a summary of these transactions is recorded in the nominal. Balances in the nominal ledger then form the basis of the accounts. Whether you process sales, purchases and the bank (or we do) further adjustments are then likely to be necessary to ensure the accounts accurately reflect the trading experience.

Our management accounts team can ease your burden and take the preparation of your accounts that little bit further. Our team will ensure that your Nominal Ledger tasks are completed to your timetable. We will also review the procedures within your company to establish the best use of resources, perhaps considering automatically posting documents to avoid the necessity of re-entering the data.

For the last part of the jigsaw, you can draw on our high level of experience and expertise to complete your accounts procedures.

We are also able to structure these into departments and projects.

Key People

- [Parveen Chadda](#)
- [Brendan Hegarty](#)

Links

- [Bank Reconciliation](#)
- [Bookkeeping](#)
- [Creditors Ledger](#)
- [Debtors Ledger](#)
- [Management Accounts](#)
- [VAT](#)

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