



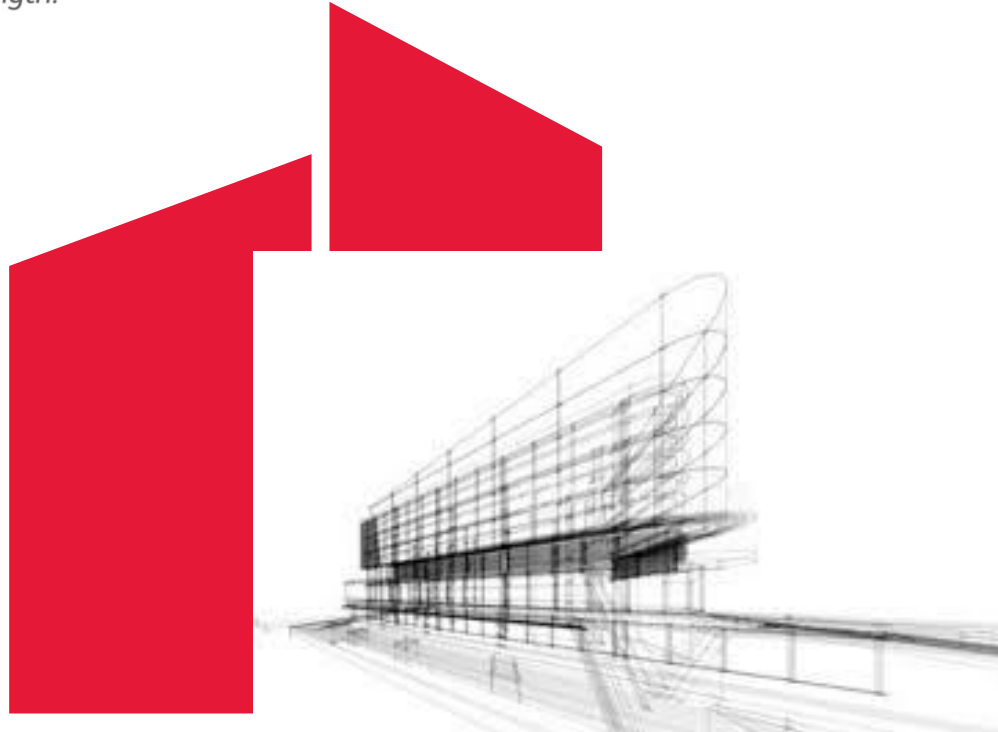
*Local Matters, National Strength.*

# Haines Watts presentation to GGI Real Estate Group





*Local Matters, National Strength.*



# Real Estate Capability

[www.hwca.com](http://www.hwca.com)



# Haines Watts: Credentials

FOUNDED  
IN 19  
30's



HELPING OVER  
35,000  
OWNER-MANAGED BUSINESS  
CLIENTS REACH THEIR GOALS

51 offices  
115 partners  
772 staff



GGI  
INDEPENDENT MEMBER

## **Our value proposition**

“Haines Watts exists to help Owner Managers create, measure, retain and use their wealth to meet their personal goals.”



# Haines Watts: Services



Tax consulting and planning



International tax planning



Advisory and business consultancy



Due diligence



Corporate finance



Asset finance



Forensic accounting



IT systems and support



Financial services



Tax compliance



Audit and accounts



Management accounts



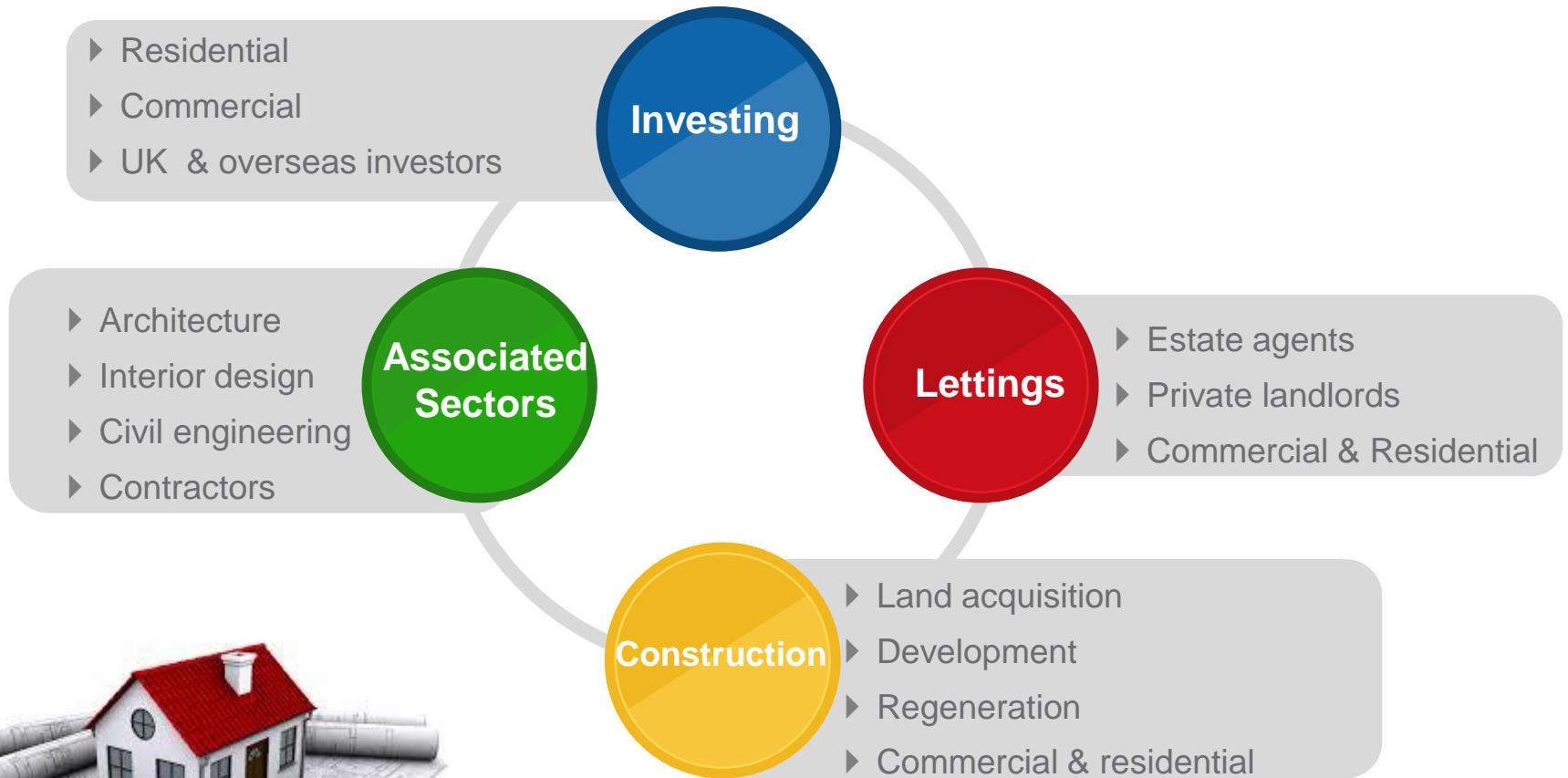
Bookkeeping and payroll



Company secretarial



# Haines Watts: Real Estate Offering



# Haines Watts: Real Estate Services

## Advisory



Business structuring



Restructuring groups



Special Purpose Vehicles (SPVs)



Cash flow management



Strategy planning

## Compliance



Audit and accounting



Service charge audits & accounts



Corporate & personal tax returns including non-domiciled individuals

## Tax planning



VAT advice



Stamp Duty Land Tax (SDLT)



Capital allowance planning



Tax on overseas properties



Profit extraction



Real Estate Investment Trusts

## Specialist services



Forensic accounting & investigation



Regeneration & sustainability planning



Corporate Finance activity



Insolvency & recovery

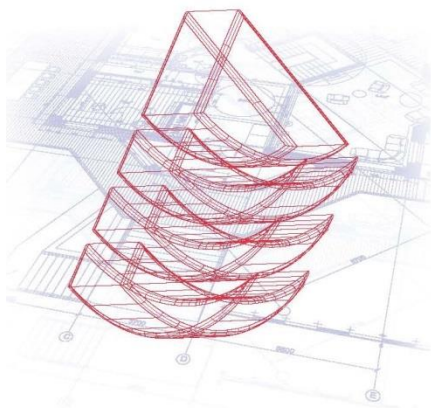


# Case Study

## INTERNATIONAL PROPERTY INVESTMENT

**Haines Watts advise a number of inbound property investors and their UK residential and commercial property portfolios.**

Our international team has advised on tax efficient ownership and structuring of various UK property portfolios and the most effective repatriation of funds to investors.



### Key issues on which Haines Watts advised:

- Acquisition structures that minimise and/or eliminate UK taxes on property disposals and repatriation of funds to investors;
- Optimum vehicle for combined UK property investment and development for Irish resident investors;
- Optimum holding vehicle for Australian resident investor to minimise Inheritance tax exposure;
- Transactional advice to ensure that disposal proceeds properly charged to UK Capital Gains Tax and not Income tax;
- Implementation of Maltese investment structure for UK resident companies;
- Ensuring compliance with employment and social security taxes.



# A Selection of our Real Estate Clients & their Projects

## Development & Construction



The Shard, London

## Architects



London Aquatic Centre

## Letting & investment



Interiors

**mjf**



Revolntuli Rovaniemi,  
Finland



Rogers Stirk Harbour + Partners

The Lloyds Building,  
London



Letting agents

**massey** 



*Local Matters, National Strength.*

