

# Guernsey taxation services

We support clients with local and international tax advice that includes comprehensive tax planning and compliance for entrepreneurs, trusts and corporates alike.



# Introducing Grant Thornton



## Who we are

### About Grant Thornton Limited

Grant Thornton Limited is a locally owned and managed pan Channel Islands firm. With offices in Jersey and Guernsey, we are a Director led business with 18 Directors who manage a growing team of 185 tax, audit and advisory professionals.

Thanks to our locality, we are here to support our clients in all aspects of their business and remain close at hand when they need us most.

We have long standing experience operating in the Channel Islands as well as supporting companies that use Jersey and Guernsey as offshore locations.

### Global Expertise, Local Knowledge

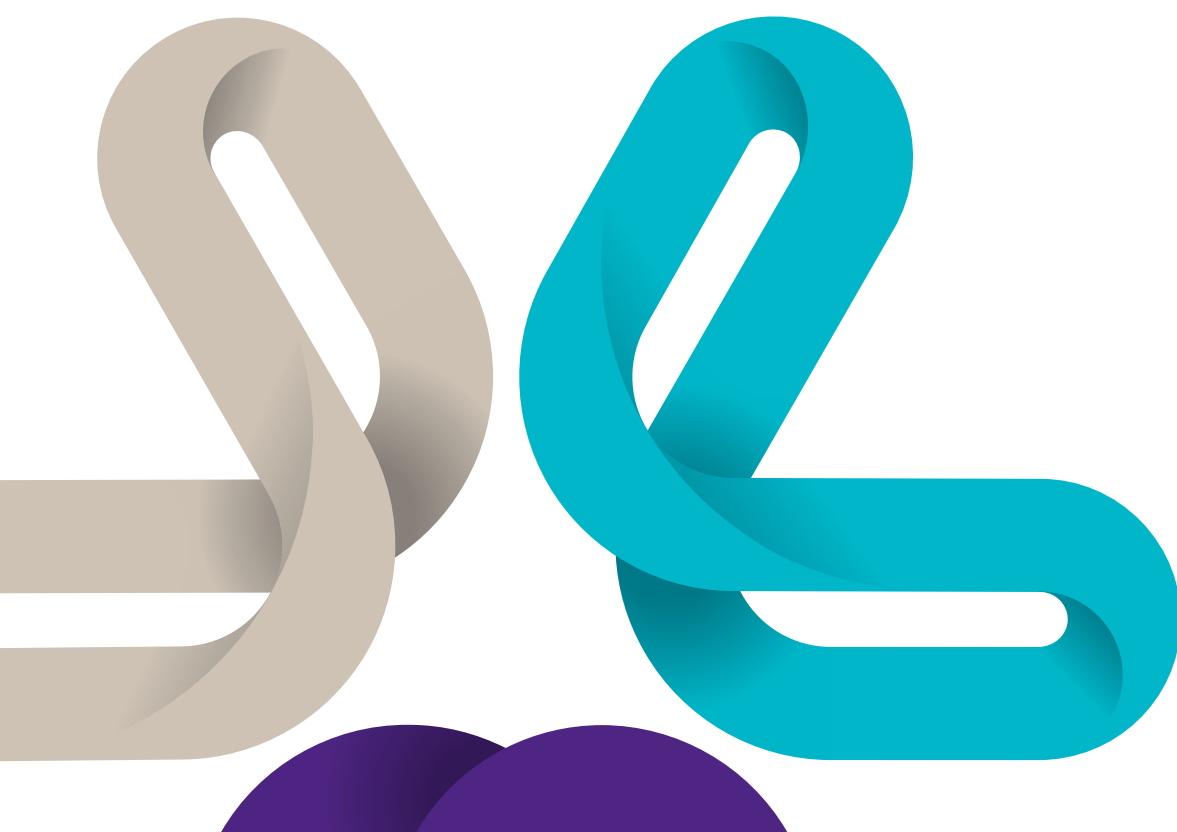
Grant Thornton Limited is the Channel Islands member firm of Grant Thornton International, a global network of 56,000 professionals, located in more than 140 countries.

As a member firm within Grant Thornton International, we have access to member and correspondent firms, offering our clients specialist local knowledge supported by international expertise and methodologies.

## Why use Grant Thornton

**As a locally owned and managed company, you can be assured of personal, local service at all times.**

- We understand what it is like to operate in the Channel Islands.
- We offer local, Channel Islands and UK taxation technical capabilities.
- We offer pragmatic local solutions to local issues.
- We offer multi-jurisdictional advice.
- We are locally positioned to support you.
- We have a long established locally experienced team of tax professionals.



# Our expertise

## Trust in your local tax advisor

The world of tax has seen significant changes in the past year with UK Corporation Tax now applying to UK owned property, the Mandatory Disclosure Rules, changes to Country by Country regulations and the introduction of the Economic Substance Law to name just a few.

Locally, we expect changes to independent taxation, continued IT development of the infrastructure for reporting to our tax authority and no doubt significant government tax initiatives to plug the deficit created by the pandemic.

Never has it been more important to seek independent advice from a local tax professional.

## Why choose Grant Thornton over another firm?

We have the same breadth of knowledge and services as the other competitors, but are able to provide a more bespoke personal and local service.

We are locally based, so offer accessibility and availability as well as on the ground expertise of operating in and from the Channel Islands.

We offer a single point of contact that provides for efficient working and consequently, more cost effective client take-on and administration.



A team of 23 locally experienced tax professionals located equally across both islands.

## Our Tax Services

- Guernsey Corporate Tax
- Guernsey Personal Tax
- Jersey Corporate Tax
- Jersey Personal Tax
- SA900 Trust and Estate Tax Return
- FATCA and CRS Classification
- UK Corporation Tax
- VAT
- Trust or Company Health Checks
- IHT Returns
- Trust Structuring
- Estate Planning
- GST

# Meet our team in Guernsey



**Neil Hoolahan**

**Director**

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Neil specialises in all aspects of UK tax compliance and advice undertaken for Trusts and Offshore Companies, and in UK taxation of employee benefit trusts and pension schemes. He also specialises in FATCA and the implications for local businesses to implement cost-effective ways of dealing with the regulations.



**Liz Hawke**

**Associate Director**

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Liz deals with a variety of tax matters in particular Guernsey and UK personal and company tax including both advisory and tax matters. Liz is also ATT and CTA qualified.



**Imogen Bishop-White**

**Senior Manager**

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Imogen joined Grant Thornton in 2015 having graduated from the University of Southampton in 2014. She is ATT and CTA qualified. Imogen mainly deals with Guernsey and UK personal and company tax, as well as other areas including UK trusts.



**Sergio Gouveia**

**Assistant Manager**

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Sergio works with Neil on advice for offshore structures that have exposure to UK tax in ensuring structures are fit for purpose, assisting with any restructuring as well as assisting trustees on the orderly closure of trust structures. He is ATT qualified and currently studying towards CTA and has an undergraduate degree and post graduate Honours in Finance.



**Sharrel Mendes**

**Senior**

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Sharrel joined Grant Thornton in March 2018 having worked at the Guernsey Revenue Service for 6 years. She graduated from the University of Exeter in 2010 and hopes to complete her ATT qualification in 2021. Sharrel mainly deals with UK VAT, but also deals with both Guernsey and UK personal and company tax.



**Rachel Kimber**

**Senior**

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In 2017 Rachel moved to the private sector, joining Grant Thornton in January 2021. Rachel deals with Guernsey and UK personal and company tax. She is ATT qualified and currently studying for the ACA qualification.

# Meet our team in Guernsey



**Daniel Hook**

**Senior**

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Daniel joined Grant Thornton in September 2020 from mainland UK having graduated from Edge Hill University with a 1st class honours degree in accountancy. He is currently studying with ICAEW to then complete the CTA qualification. Daniel currently deals with a wide array of UK and Guernsey tax compliance.



**Ellie Fell**

**Associate**

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Ellie joined Grant Thornton in December 2020 after graduating from the University of Plymouth with a first class honours degree in Politics and International Relation and is currently studying towards her ACCA qualification. Ellie assists with Guernsey and UK personal and company returns along with assisting in completing VAT and CIS returns.



**Claire Priaulx**

**Administrator**

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Claire joined the tax team as an administrator in October 2020. She has over 20 years' experience in the finance industry, working primarily in the trust and company, pensions and compliance fields. Her role within the tax team is to provide administration support to the managers and associates, including helping with new business take-on and meeting various compliance obligations.





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