



Training Course: Financial Statement Consolidated

27 - 31 January 2025 London (UK) Landmark Office Space - Oxford Street

www.gh4t.com



Training Course: Financial Statement Consolidated

Training Course code: FI235074 From: 27 - 31 January 2025 Venue: London (UK) - Landmark Office Space - Oxford Street Training Course Fees: 5500 [] Euro

Introduction:

The Financial Statement Consolidated training program is designed to provide participants with a comprehensive understanding of the process of consolidating financial statements of a company. Consolidated financial statements are the combination of financial statements of parent and subsidiary companies, and are important for providing a clear and accurate picture of a company's financial health.

Objectives:

- Understand the concept and importance of consolidated financial statements
- · Identify the necessary steps to consolidate financial statements
- Apply different consolidation methods
- · Analyze and interpret consolidated financial statements
- Prepare consolidated financial statements

Target Audience:

- Accounting and finance managers
- Financial analysts
- Auditors
- Business owners
- Anyone who is involved in preparing, reviewing or analyzing financial statements

Outlines:

Day 1:

Introduction to Consolidated Financial Statements

Understanding the concept of consolidated financial statements



- Importance of consolidated financial statements
- Types of companies and their financial statements
- · Accounting principles related to consolidation

Day 2:

Consolidation Methods

- · Acquisition method
- Equity method
- Cost method
- Partial and full consolidation
- · Consolidation worksheet and adjusting entries

Day 3:

Intercompany Transactions and Eliminations

- Intercompany transactions
- Elimination of intercompany transactions
- · Consolidation of subsidiary financial statements
- · Preparation of consolidated balance sheet

Day 4:

Consolidated Income Statement and Statement of Cash Flows

- Consolidation of income statement
- Consolidation of statement of cash flows
- · Analysis and interpretation of consolidated financial statements

Day 5:

Practical Application of Consolidated Financial Statements

Preparation of consolidated financial statements



- Case studies and exercises
- Review and discussion



Registration form on the Training Course: Financial Statement Consolidated

Training Course code: FI235074 From: 27 - 31 January 2025 Venue: London (UK) - Landmark Office Space - Oxford Street Training Course Fees: 5500 I Euro

Complete & Mail or fax to Global Horizon Training Center (GHTC) at the address given below

	Delegate Info	ormation	
Full Name (Mr / Ms / Dr / Eng): Position: Telephone / Mobile: Personal E-Mail: Official E-Mail:			
Company Information			
Company Name: Address: City / Country:			
Person Responsible for Training and Development			
Full Name (Mr / Ms / Dr / Eng): Position: Telephone / Mobile: Personal E-Mail: Official E-Mail:			
Payment Method			
 Please find enclosed a cl Please invoice me Please invoice my company 	neque made payable to Globa any	al Horizon	
Easy Ways To Register			
Telephone: +201095004484 to provisionally reserve your place.	Fax your completed registration form to: +20233379764	E-mail to us : info@gh4t.com or training@gh4t.com	Complete & return the booking form with cheque to:Global Horizon 3 Oudai street, Aldouki, Giza, Giza Governorate, Egypt.