



Training Course: Financial Statement Consolidated

9 - 13 June 2025 London (UK) Landmark Office Space - Oxford Street



Training Course: Financial Statement Consolidated

Training Course code: Fl235074 From: 9 - 13 June 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

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