



PrimeLedger Consultancy FZCO

ACCOUNTING, TAX & IFRS ADVISORY — DUBAI, UAE

Compliance-driven advisory for growing UAE businesses.

PrimeLedger Consultancy FZCO helps freezone start-ups and mainland LLCs stay compliant, audit-ready, and financially efficient — guided by ACCA members and FTA-recognised tax specialists.

ACCA Members leading every engagement

Professionals holding the FTA-recognised ATT VAT Diploma

goAML Trained team, compliant with UAE AML obligations

A Dubai-based accounting and tax consultancy built on recognised qualifications.

PrimeLedger Consultancy FZCO is a Dubai-based accounting and tax consultancy, incorporated at IFZA Business Park, Dubai Silicon Oasis. We provide expert tax consulting, accounting, bookkeeping and IFRS advisory services to businesses across the UAE — from freezone start-ups to established mainland LLCs. Our team consists of ACCA members and professionals holding the UAE VAT Compliance Diploma from the Association of Taxation Technicians (ATT) — the only FTA-recognised qualification for tax agents. That depth of qualification means clients deal with advisers who interpret the law, not just process forms. We provide tailor-made financial solutions that keep each business compliant with UAE laws while improving efficiency and profitability. With a client-centric approach, we operate as an extension of the client's own finance function — transparent processes, responsive communication, and a commitment to long-term financial clarity and trust.

VISION & MISSION

A clear direction, grounded in international best practice.

Vision

Empowering businesses in the UAE with expert accounting and strategic tax guidance — building foundations for lasting growth and value.

- Position clients ahead of regulatory change, not behind it.
- Turn compliance from a cost centre into a source of decision-grade information.
- Build finance functions that scale with the business.

Mission

To deliver seamless accounting, tax and compliance solutions driven by international best practices — making finance simple, accessible, and a catalyst for client growth and success.

- IFRS-aligned reporting as standard on every engagement.
- Plain-language advice, delivered before deadlines rather than after.
- Technology-enabled workflows that reduce cost and error.

CORE VALUES

The principles applied to every ledger, return and report.

Integrity

Honesty and ethical standards in all dealings, inside and outside the organisation — transparent communication, strict adherence to regulation, and trust built through consistency between words and actions.

Excellence

A continual drive toward improvement and the highest quality possible — setting high standards, monitoring performance, pursuing professional development, and celebrating outstanding results.

Innovation

Embracing change and seeking out better ways to do things — adopting new technologies, encouraging creative problem-solving, and staying adaptable in a rapidly changing business environment.

Client-Centric

Understanding each client's needs and tailoring services to meet them — open communication, proactive support, and long-term relationships based on mutual respect and value.

OUR SERVICES

Every service your business needs to stay compliant, audit-ready and growing.

Core Services

The essential accounting, reporting and tax-filing work every business needs.

Accounting & Bookkeeping

Comprehensive management and recording of all financial transactions, ensuring accurate, current books and UAE compliance.

Chart-of-accounts setup · Monthly close · Bank & ledger reconciliations · Receivables/payables management · MIS reporting

Financial Reporting & IFRS Compliance

Detailed financial statements and reports in accordance with IFRS, giving stakeholders clear insight into performance.

Full IFRS financial statements · P&L, balance sheet & cash-flow · Audit-ready schedules · Ratio & variance analysis

VAT Registration & Consultancy

End-to-end support for VAT registration and compliance, including tax planning and risk mitigation.

TRN registration & amendments · VAT health checks · Input-recovery review · Voluntary disclosures · FTA clarification requests

VAT Return Filing

Efficient preparation and filing of VAT returns, minimising the risk of penalties or errors.

Period-end VAT computations · EmaraTax filing · Reverse-charge & import review · Penalty-risk monitoring

Corporate Tax Consultancy

Expert advice on corporate tax obligations and optimisation strategies, including FTA representation.

CT registration & impact assessment · Small Business Relief & freezone analysis · FTA representation

Corporate Tax Return Filing

Preparation and filing of corporate tax returns, built on accurate taxable-income computation.

Taxable-income computation · Return preparation & filing

Advisory Services

Specialist advisory and assurance work — from audit support to CFO-level strategy.

Outsourced CFO / Financial Controller

Senior financial leadership on a fractional basis.

Budgeting & forecasting · Cash-flow management · Investor reporting · Financial modelling

AML/CFT Compliance Advisory

AML/CFT policy frameworks and KYC procedures for regulated businesses.

AML/CFT policy design · KYC procedures

goAML Registration & Reporting

goAML registration support and suspicious-transaction reporting.

goAML registration · Suspicious-transaction reporting

Transfer Pricing & Benchmarking

TP documentation and benchmarking aligned with UAE corporate tax law and OECD guidance.

Master & local file documentation · Related-party disclosure forms · Benchmarking studies

E-invoicing Readiness

Gap assessments and process redesign ahead of the UAE's phased e-invoicing mandate.

Gap assessment · System selection support · Process redesign

Payroll & WPS

End-to-end payroll processing and WPS-compliant salary files.

Payroll processing · WPS salary files · Gratuity computations · Leave accounting

Freezone & Mainland Setup Support

Structuring advice and licensing coordination for new entities.

Freezone & mainland structuring · Licensing coordination

Corporate Banking Support

Corporate bank-account documentation and application support.

Bank-account documentation support

Auditing Services

Independent examination of records, systems and controls for stakeholder assurance.

Statutory audit support · Audit-ready file preparation · Internal-control review · Liaison with external auditors

Training & Capacity Building

Upskilling in-house teams on the UAE's core compliance obligations.

AML Training

Practical training on UAE AML obligations, red-flag identification and goAML reporting.

AML/CFT fundamentals · Red-flag identification · goAML reporting walkthrough

VAT Training

Hands-on VAT training covering registration, filing, input recovery and common pitfalls.

VAT fundamentals · Filing walkthroughs · Input-recovery & reverse-charge rules

Corporate Tax Training

Corporate tax training covering registration, computation and return filing.

CT registration & scope · Taxable-income computation · Return filing walkthrough

INDUSTRIES WE SERVE

Sector expertise built on real client engagements across the UAE.

Electrical, Energy & Trading

Electrical & Electronics Equipment Trading

Import/export inventory costing, customs VAT and supplier reconciliations.

Electricity Transmission

Long-term project costing, WIP tracking and contract-milestone billing.

Internal Communication Network Installation

Project-based billing and materials/equipment costing.

Energy Efficiency Equipment Manufacturing

Production costing, raw-material inventory and overhead allocation.

General Trading

Multi-line inventory, margin tracking and import/export VAT compliance.

Wholesale Trading (Import/Export)

Bulk-inventory costing, supplier reconciliations and customs VAT compliance.

Real Estate & Property Services

Real Estate Sales Brokerage

Commission recognition and agent payout tracking on sale transactions.

Real Estate Leasing Brokerage

Commission recognition and agent payout tracking on leasing transactions.

Mortgage Broking

Commission tracking, client-fund handling and regulatory reporting.

Technical & Home Improvement Services

Alternative Energy & Electromechanical Installation

Job costing, materials inventory and warranty/maintenance accounting.

Floor & Wall Tiling Works

Project-based billing and materials costing for tiling contracts.

False Ceiling & Partition Installation

Project-based billing and materials costing for fit-out works.

Wallpaper Fixing Works

Job costing and materials accounting for interior finishing work.

Swimming Pool Installation

Job costing and materials/inventory accounting for installation projects.

Landscaping & Irrigation Works

Project and recurring-maintenance costing for outdoor works.

Marketing & Digital Services

Social Media Marketing

Retainer billing and campaign cost allocation.

Social Media App Development & Management

Project and retainer accounting for app development and management work.

Marketing Management & Strategy

Recurring retainer accounting and multi-client resource tracking.

Entertainment & Recreation

Amusement & Recreational Facilities

Ticketing revenue reconciliation and venue cost tracking.

Parties & Event Entertainment Services

Event-based revenue tracking and seasonal demand planning.

Horror House & Themed Experiences

Ticketing revenue reconciliation and themed-attraction cost tracking.

How we turn UAE compliance into decision-grade confidence.

From the regulatory landscape shaping your business, to a fixed five-stage engagement process, to the commitments we hold ourselves to on every file — this is how we work.

UAE COMPLIANCE LANDSCAPE

Regulation is tightening — and demand for qualified advisers is growing with it.

5%

Standard VAT rate, since Jan 2018

9%

Corporate tax on profits, from June
2023

AED 375k

Threshold for 0% corporate tax
band

2026+

Phased national e-invoicing rollout

A Rising Regulatory Bar

- Corporate tax registration, filing and transfer pricing documentation are now mandatory for most UAE entities.
- Freezone businesses must assess Qualifying Income status to retain their 0% corporate tax benefit.
- Accountants, auditors and other DNFBPs carry AML obligations, including goAML registration and reporting.
- The FTA penalty regime applies to late registration, late filing and inaccurate returns.

What This Means for Business Owners

- Corporate tax returns must be built on complete, IFRS-compliant books — informal records are no longer enough.
- VAT errors carry a direct cash-flow cost; input recovery and reverse-charge rules demand specialist review.
- Small Business Relief and freezone incentives are only secured by entities that plan for them in advance.
- Outsourcing to qualified advisers costs materially less than an in-house finance team of equivalent standing.

HOW WE WORK

A five-stage engagement model that keeps clients compliant and informed.

1 Discover

Understand the business, licences, tax registrations and current books; identify gaps, risks and quick wins.

2 Onboard

Agree scope, fees and the compliance calendar; set up systems, chart of accounts and document flows.

3 Comply

Run bookkeeping, VAT and corporate tax cycles to a fixed calendar — filed on time, every time.

4 Report

Deliver IFRS-aligned financial statements and management dashboards on a monthly or quarterly cadence.

5 Advise

Review results with owners; plan tax positions, budgets and the next stage of growth.

One point of contact. A fixed compliance calendar. No missed deadlines.

WHY PRIMELEDGER

Five commitments clients can hold us to — on every engagement.

Industry-Qualified Experts

ACCA-qualified professionals and FTA-recognised ATT VAT diploma holders on every engagement.

Tailored Services

Custom financial and tax solutions designed around each client's business model — not off-the-shelf packages.

Up-to-Date Compliance

Continuously current with UAE VAT, Corporate Tax and IFRS changes, so advice always reflects today's law.

All-in-One Support

From registration and reporting to audit support — one firm manages the full finance stack.

Trusted Partner

Transparent processes, reliable results and proactive advice — raised before deadlines, not after them.

FREE TOOLS

Free tools to help you plan and stay compliant.

Practical calculators built by our team to help you estimate common UAE compliance figures — free to use at primeledgerconsultancy.com/free-tools. Always indicative — cross-check with a qualified advisor before relying on the result.

UAE E-Invoicing Go-Live Date Calculator

Estimate which UAE e-invoicing phase applies to your business and when you'll need to appoint an ASP and start e-invoicing.

UAE Gratuity Calculator

Estimate your end-of-service gratuity under UAE Labour Law based on your basic salary and length of service.

Try them free

primeledgerconsultancy.com/free-tools



Let's Build Financial Clarity Together

Book a complimentary consultation to review your VAT, corporate tax and reporting position.

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