



PEARSE TRUST

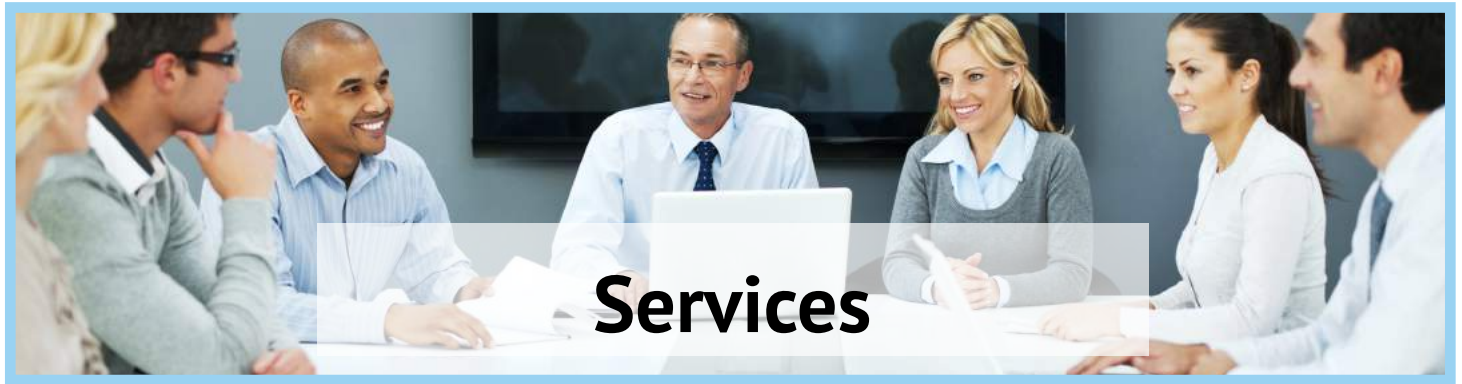
Pearse Trust

**OUR PROMISE: SERVICE
EXCELLENCE**

Pearse Trust is a recognised authority on corporate and trust structures offering:

- *Independence*
- *Service Excellence*
- *Transparency*

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Our services are designed to assist clients to create, manage and distribute wealth.

Clients who wish to trade or carry on business in international markets are faced with the complexities of differing tax and legal frameworks.

At Pearse Trust, we ensure that clients adopt the optimum structure to meet their commercial objectives. We offer integrated planning solutions, driven by the specific requirements of each client.

Uniquely positioned to provide protection against uncertainty



Our Office Locations in the UK and Ireland

The UK's decision to leave the EU has resulted in a great deal of uncertainty.

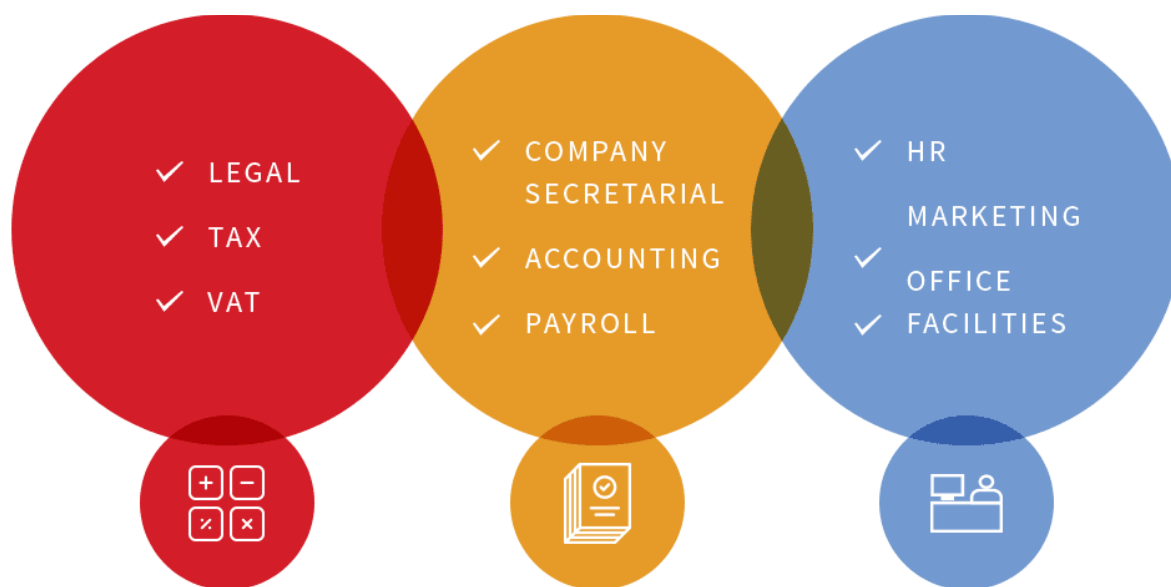
With offices in **London, Dublin and Belfast**, our experienced staff are uniquely positioned to provide expert corporate advice and solutions to address your Brexit concerns.

We also have offices in **New Zealand, Canada and the United States** and have the technical ability and experience to facilitate our clients' needs in these jurisdiction.



A Customisable Service

Pearse Trust offers a full range of services. We also pride ourselves on our flexibility and ability to adapt to our clients' individual needs. Our services include:



Ireland – A Bridge between the EU and the UK

As Britain heads towards a “Hard Brexit”, clients who trade with the EU and the UK are exploring ways to reduce their exposure to excessive uncertainty and tax levies.

Pearse Trust’s staff have a wealth of experience in incorporating and managing companies on both sides of the Irish border. We help our clients find solutions tailored to their individual needs.



United Kingdom – A new low tax destination?

The UK Chancellor, Philip Hammond, has stated that the UK will consider altering its economic model when it exits the EU.

The Corporation Tax rate is 20% and will drop to 17% by 2020. The UK Prime Minister Theresa May has suggested the rate could drop further resulting in the UK having the lowest rate in the world's top 20 economies.

In addition, the UK already offers significant tax planning advantages, particularly for technology and creative industries such as theatre, television and video game production.

New Zealand – An Attractive Location for Trusts

New Zealand has a long tradition of trusts similar to other common law locations. New Zealand offers an attractive tax regime to non residents.

A New Zealand Trust which is settled by a non resident settlor, for non resident beneficiaries, is not subject to New Zealand tax except on income derived in New Zealand. This is the case even if the trustee is a tax resident of New Zealand.

There are no inheritance, wealth or capital gains taxes levied in New Zealand. There is no gift duty, stamp duty, VAT or equivalent forms of indirect taxation charged on the creation, or transfer of assets to a trust, by a non resident of New Zealand.

For these reasons, New Zealand is an ideal location for trust formation. From our New Zealand base in Wellington, we are perfectly positioned to cater for your needs.

What We Offer

In addition to company, partnership and trust formation services, Pearse Trust offers a variety of additional services, some of which are described below.

Tax Planning for Companies & Corporates

Pearse Trust's team of dedicated tax professionals has experience in identifying excellent planning opportunities that can lead to enhanced financial performance and increased value for shareholders. Our growing international network allows us to offer integrated solutions tailored to clients' individual requirements.



Legal

Company law and how it is implemented varies from one jurisdiction to the next. For organisations establishing new companies or structures, it is essential to have access to local legal knowledge.

At Pearse Trust, we can advise clients on legal requirements and their practical implication.

Process Agent

Foreign companies entering into legal agreements governed by English law typically require a UK process agent. As your local process agent, we can be appointed directly within ISDA Master Agreements which cover cross-border transactions such as over the counter derivatives transactions and swaps, and for all other legal contracts.

Banking

Pearse Trust can assist in managing clients' banking affairs. We have experience in banking services including:

- Preparation and provision of all documentation
- Assisting with due diligence requirements
- Managing inflows and outflows of funds

Administration

Strict compliance with filing and other local requirements is necessary for all clients with interests in a number of jurisdictions. Different rules apply in different jurisdictions and make the administrative task much more complex. Increasingly, clients elect to outsource such requirements to experienced professionals.

At Pearse Trust, our goal is to simplify the compliance process. Our administration services include:

- Preparing and submitting all filings
- Responding to queries from the relevant authorities
- Advising clients on the impact of compliance developments in different jurisdictions



Accounting

Pearse Trust can assist clients in fulfilling all accounting needs in relevant jurisdictions by offering:

- A full accounting and bookkeeping service
- The organisation of audits
- The production of accounts to an agreed schedule
- The preparation and submission of accounts and tax filings to the relevant authorities

VAT

Value Added Tax (VAT) regulations affect most routine transactions in all EU jurisdictions. They may be onerous to implement, particularly for clients without local resources or detailed knowledge of VAT regulations. At Pearse Trust, we have a long track record of managing clients' VAT affairs.

Our services cover:

- Registering for VAT
- Filing VAT returns
- Offering payment advice
- Managing client relationships with tax authorities

Corporate Compliance

Pearse Trust provides professional assistance in respect of the array of corporate filing requirements to be made with the relevant Registry of Companies on an ongoing basis and the maintenance of the Statutory Registers and Minute Book.

Contact Us

Please contact us for a consultation on how we can ease the incorporation process and compliance burden for you and your clients.

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