

# Germany



Joachim Riese Managing partner

"At Warth & Klein Grant Thornton we employ more than 800 experts in the fields of assurance, tax advice and specialist advisory services. The high level of professionalism of our staff is what assures the consistently high quality of the services we provide. In addition to our professional qualifications, our clients can also count on individual advice and personal service."

# Joachim Riese

## Who we are

Warth & Klein Grant Thornton was founded in 1958. We offer audit, tax and advisory services to privately held businesses and their shareholders, capital market focused and public interest entities.



# Where we are

We have offices in 10 German cities: Aachen, Dresden, Düsseldorf (IBC), Frankfurt, Hamburg, Leipzig, Munich, Stuttgart, Viersen and Wiesbaden (IBC).

## How we work

We offer our clients customised services in connection with all business-related issues. We work hard to assure our clients' success: with our professional and personal competence, strong commitment and engagement, as well as an international perspective.

Warth & Klein Grant Thornton has two International Business Centres (IBCs) that provide gateways to the resources of the Grant Thornton International global organisation. IBCs are led by experts in international business familiar with the wealth of experience held by member firm partners around the world. They coordinate this expertise to serve clients across borders.

# What we do

We work with medium-sized enterprises and publically traded companies with an international orientation, in particular in the fields of retailing, industry and service.

#### **Assurance**

- agreed upon procedures on financial information
- audit and review of (consolidated) annual financial statements
- expert opinions on technical queries in respect of IFRS accounting treatment
- IFRS conversion
- impairment tests
- purchase price allocation
- review of interim financial statements
- transaction orientated statutory or voluntary audits such as merger audits.

#### Tax

- · advice and support on external tax audits
- expatriate services
- · general tax advice
- preparation of annual tax returns
- tax due diligence and tax optimisation of international acquisition structures
- tax-based succession planning
- transfer pricing
- · Value Added Tax matters.

# **Advisory services**

- Business risk services
  - agreed upon procedures on financial and nonfinancial information
  - contractually agreed inspections
  - corporate governance
  - internal auditing
  - IT auditing
  - Sarbanes-Oxley advice.
- Corporate finance
  - business valuations
  - due diligence and feasibility studies
  - expert opinions
  - initial public offerings
  - lead advisory
  - mergers & acquisitions
  - purchase price allocation.
- Forensic & investigation services
  - arbitration opinions.
- Recovery & reorganisation
  - financial management
  - interim management
  - liquidations
  - restructuring and turnaround services
  - trusteeship.

# Other services

- · financial record keeping
- payroll services
- · preparation of annual financial statements and tax returns.

# Our global organisation

Grant Thornton is one of the world's leading organisations of independent assurance, tax and advisory firms. These firms help dynamic organisations unlock their potential for growth by providing meaningful, actionable advice. Proactive teams, led by approachable partners in these firms, use insights, experience and instinct to understand complex issues for privately owned, publicly listed and public sector clients and help them to find solutions. Over 42,000 Grant Thornton people, across more than 130 countries, are focused on making a difference to clients, colleagues and the communities in which we live and work.

#### Contact us

# **Torsten Schrimpf**

International Business Centre - Düsseldorf

T +49 211 9524 8557

E torsten.schrimpf@wkgt.com

# **Robert Binder**

International Business Centre - Wiesbaden

T +49 611 18890 0

E robert.binder@wkgt.com

W www.wkgt.com

