



LINCOLN EDWARD CPA LIMITED

领信德华会计师事务所有限公司

COMPANY PROFILE

公司介绍



Company Background

公司背景

- Founded in 2018
- 於2018年成立
- Two Practising CPAs and Three CPAs
- 兩名執業會計師及三名註冊會計師
- Young and energetic talents
- 年青及有活力的專業團隊



Our Culture

企业文化

- 領眾先 LEAD
- 信為本 TRUST
- 德在心 ETHIC
- 華中道 FAIRNESS

Ready to tackle any challenges and begin our role as your trusted auditors, tax expert and advisor

准备好迎接任何挑战，作为您值得信赖的审计师、税务专家和顾问



Our Services

公司服务

- **Statutory Audit 法定审计**
 - Provision of statutory audit services to Hong Kong companies
 - 为香港公司提供法定审计服务
- **Internal control review 内控审查 ***
 - Review internal control policies and identify deficiencies (if any)
 - 审查内部控制政策并识别缺陷 (如有)
 - Review operational documents and identify failures in implementation of internal controls (if any)
 - 审查运营文件并识别内部控制实施的失败 (如有)
 - Make recommendations to internal control deficiencies and failure
 - 对内部控制缺陷和实施失败提出建议
 - Follow up mitigation measures taken on internal control deficiencies and failure
 - 跟进针对内部控制缺陷和实施失败采取的改善措施

* Services may be provided by collaborating service partners

服务可能由协作服务伙伴提供



Our Services

公司服务

- Risk management advisory 风险管理咨询 *
 - Assist management in identifying key risks of a business
 - 协助管理层识别业务的主要风险
 - Make recommendations to mitigate key risks identified
 - 提出建议以减轻已识别的主要风险
 - Follow up implementation of risk mitigation measures
 - 跟进风险缓释措施的落实情况
- Preparation of Environmental, Social and Governance Report *
编制环境、社会及管治报告*
 - Prepare ESG Report in accordance with the requirement of the Listing Rules
 - 根据上市规则的要求编制环境、社会及管治报告

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Our Services

公司服务

- Due diligence 尽职调查
 - Perform financial due diligence services in potential merger and acquisition
 - 在潜在并购中提供财务尽职调查服务
- Tax services 税务服务 *
 - Tax compliance and providing tax representative service
 - 税务合规及担任税务代表
 - Tax computation
 - 税务计算

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Our Services

公司服务

- **Accounting services 会计服务 ***
 - Prepare management accounts in accordance with HKFRS or IFRS
 - 根据香港财务报告准则或国际财务报告准则编制管理账目
- **Company secretarial services 公司秘书服务 ***
 - Hong Kong Companies Ordinance compliance
 - 香港公司条例合规服务
 - Listing Rules compliance
 - 上市规则合规
 - Named company secretary service
 - 担任指名公司秘书

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Our Practising Members

公司执业会计师

Henry Pang - Founder and Managing Director

彭翊谦 - 创办人及董事总经理

- Extensive experience in auditing, accounting, finance, treasury management and corporate compliance
- 于审计，会计，金融，资金管理及企业合规拥有丰富经验
- Listed company director and senior management experience
- 上市公司董事及高级管理人员
- Certified Financial Risk Manager
- 注册金融风险管理师
- Audit experience in international accounting firm
- 曾在国际会计师事务所担任审计工作



Felix Chan - Founder and Director

陈永辉 - 创办人及董事

- Extensive experience in auditing and accounting
- 于审计及会计拥有丰富经验
- Listed company director and senior management experience
- 上市公司董事及高级管理人员
- Audit experience in international accounting firm
- 曾在国际会计师事务所担任审计工作
- Have been practicing on his own since 2014
- 从2014年起自行执业