

CPD course and conferences programme 2024 June–December



Select
the mix
of courses
that suit
your needs

FEES AND BOOKING CONDITIONS

NEW MULTIPLE BOOKING DISCOUNT SCHEME

From June 2024, Beds, Bucks & Herts Society of Chartered Accountants (BBHSCA) introduced a new multiple booking discount scheme. For half-day courses, when booking 5 or more places, you will receive a 20% discount off the full price. Multiple bookings can be for a mix of courses and/or a mix of participants attending the same course(s).

The discount scheme is available to all irrespective of whether you are an ICAEW member.

FEES PER DELEGATE PER HALF-DAY COURSE

Single booking for an in person or live online session (ICAEW member or non-member)	£99.00 +VAT
Discounted rate for 5 or more bookings (20% off the full price of 5 bookings or more for in person and live online sessions)	£79.20 +VAT
ICAEW members eligible for the low or half rate subscription (20% off a single in person or live online session)	£79.20 +VAT

The above pricing and discounts are applied automatically at the time of booking and are valid for individuals booking more than one course and organisations booking multiple delegates or courses.

BOOKINGS

Event bookings are processed by ICAEW on behalf of BBHSCA.

For event information or to book online using a credit or debit card, please visit icaew.com/bbhcpd. For online booking support please visit icaew.com/events-support or call +44 (0)1908 248 159. Please have your ICAEW membership number (if applicable) to hand when calling. Once we have received your booking and payment, we will send you a VAT receipt and joining instructions by email.

The online booking facility closes at the start of the event. Transfers to other courses or to other delegates can be made anytime up until that time.

For live online courses, delegates will be sent details of how to pre-register, together with a link to the notes and/or slides, at least seven days prior to the start of the event or as part of the booking confirmation if booked within seven days of the start date. On receipt, you must pre-register to receive your unique link to access the event.

These are live webinars and will not be recorded or available after the event date.

For physical courses, if you cannot attend you can transfer your place to another individual. Places can be transferred at any time, up to and including the day of the event.

These events are owned and hosted by Beds, Bucks & Herts Society of Chartered Accountants (BBHSCA) and all event bookings are processed by ICAEW on behalf of BBHSCA.

As such, your information will be shared with BBHSCA, as the Data Controller for the facilitation of this event.

For further information on how BBHSCA processes your personal data, please refer to its [privacy notice](#).

CANCELLATIONS AND LATE BOOKINGS

Cancellations received less than fourteen days before the event date will not be refunded. All cancellations, changes and transfers must be made in writing to events.information@icaew.com

If you cancel a course which benefits from the multiple booking discount you could lose the discount on all courses booked together. The change of delegate names or transfer to other BBHSCA courses is permitted without penalty. It is recommended you transfer to an alternative course to maintain the discount. The discounts do not apply to the low/half rate prices as these are already discounted.

For physical courses, if we receive your booking less than seven days before the course, you may not get a copy of the notes on the day.

BBHSCA reserves the right to change the timing of the programme, the speakers, the date or the venue of the courses advertised. The content of individual courses may be subject to variation.

If BBHSCA has to cancel the event, our liability in the event of cancellation is limited to a full refund of the fee paid.

NEW WEBSITE

BBHSCA are in the process of setting up a new website bbhsca.org.uk. This will detail all our events and courses and become the first place to go to discover our activities and book our courses. Please email kate.binks@bbhsca.org.uk if you would like her to contact you once live. Before our new website is created full details of our courses can be found at icaew.com/bbhcpd from where you can book your place.

COURSE VENUES 2024

FIELDER CENTRE, HATFIELD (FC)

Hatfield Business Park, Hatfield Avenue, Hatfield AL10 9TP

WELWYN GARDEN CITY (WGC)

Best Western Homestead Court Hotel, Homestead Lane, Welwyn Garden City Hertfordshire AL7 4LX

LUTON (L)

Putteridge Bury Conference Centre, Hitchin Road, Luton, Bedfordshire LU2 8DL

LIVE ONLINE (LO)

Live online courses use Zoom Webinar, allowing participants to see the speaker and the slides. Speakers will also be taking regular breaks.

PARKING

Parking at all the venues is complimentary. The Fielder Centre has approximately 80 spaces, Putteridge Bury Conference Centre has 150 spaces and at Homestead Court there are approximately 60 parking spaces.

For popular courses there may be a shortage of parking spaces so we recommend you arrive early or share transport if possible.

LUNCH

Delegates who attend both the physical morning and afternoon Tax and Financial reporting updates will be provided with refreshments and a **free lunch**. Delegates who attend our one-day conference at the Fielder Centre will be provided with refreshments and a free lunch.

Refreshments will also be provided during the course for delegates who attend a physical morning or afternoon course. If lunch is required at Putteridge Bury, sandwiches and hot food can be purchased at the venue. In addition, food is available in Stopsley village. At Homestead Court light snacks are available in the bar. Alternatively, there is a pub across the road and a bakery and row of shops about 3 minutes walk from the hotel.

LIVE ONLINE COURSES

Delegates can see the slides and the speaker, use the live question and answer facility and receive a soft copy of both the notes and the slides. They run for the same 3.5 hours as the physical courses but with more short breaks. These are live webinars and will not be recorded or available after the event date.

TIMES

Morning: 09:30—13:00

Afternoon: 14:00—17:30

For whole-day course timings please see full course details.

REGISTRATION

Registration for online courses begins 15 minutes before the course start time. Registration for physical courses begins 30 minutes before the course start time and refreshments will be provided.

DISCLAIMER

The opinions expressed by external speakers on our courses and in the supporting literature are, by their nature, those of the speaker. They are not necessarily fully endorsed by BBHSCA or ICAEW nor purport to reflect the official policies and views of BBHSCA, ICAEW or their members.

COURSE ENQUIRIES

BBHSCA OFFICE

Kate Binks

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icaew.com/bbhcpd Coming soon bbhsca.org.uk

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icaew.com/bbhcpd

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NEW ICAEW CPD REGULATIONS

ICAEW's CPD Regulations changed on 1 November 2023. Members and other professionals regulated by ICAEW need to complete a minimum number of CPD hours per year, some of which needs to be verifiable. The BBHSCA half day courses and Accountants in Business conference are classed as verifiable. Attending one of our half day courses could contribute 3hrs 15mins of verifiable CPD, so long as you can demonstrate that the content is relevant to your role.

For more information about the changes to CPD go to icaew.com/membership/cpd/cpd-is-changing, this includes details on what is verifiable CPD and guidance on how many hours of CPD you are required to undertake for your role.

VENUES

HOMESTEAD COURT, HERTFORDSHIRE

The Best Western Homestead Court Hotel is a hotel and conference centre. The hotel is located within two miles of the major business and corporate areas of Welwyn Garden City and Hatfield and is located in a quiet residential area surrounded by parkland (King George V Park).

At Homestead Court light snacks are available in the bar. Alternatively, there is a pub across the road and a bakery and row of shops about three minutes walk from the hotel.



BEST WESTERN HOMESTEAD COURT HOTEL,

Homestead Lane,
Welwyn Garden City,
Hertfordshire, AL7 4LX

PUTTERIDGE BURY CONFERENCE CENTRE, LUTON

Putteridge Bury is a neo-Elizabethan manor house built in 1911 in the style of Chequers, the Prime Minister's country residence. Situated in picturesque parkland it enjoys a delightful rural environment whilst only six miles from the M1, four miles from Luton's town centre and close to London Luton airport. Free parking is available for 150 cars.

If lunch is required at Putteridge Bury, sandwiches and hot food can be purchased at the venue. In addition, food is available in Stopsley village.



PUTTERIDGE BURY CONFERENCE CENTRE

Hitchin Road,
Luton, LU2 8DL



FIELDER CENTRE, HATFIELD

The Accountants in Business conference is held at the Fielder Centre a specialist conference venue operated by the University of Hertfordshire. There is free onsite parking and Wi-Fi available throughout the venue. Hatfield train station is two miles away (approximately a five minute drive). Refreshments are available all day and a two-course lunch is included for delegates.

FIELDER CENTRE

Hatfield Business Park,
Hatfield Avenue
Hatfield, AL10 9TP

Date	Time	Title	Speaker	Venue	Code	Page
July						
Wed 10	am	Current tax planning ideas and solutions	Rebecca Benneyworth	LO	10/24	7
September						
Tue 24	am	Company tax computations – opportunities and pitfalls Book Here	Jeremy Mindell	WGC	11/24	7
Tue 24	pm	Tax round up for private client practitioners Book Here	Martyn Ingles	WGC	12/24	8
October						
Wed 2	am	Annual accounting and tax refresher Book Here	Malcolm Greenbaum	LO	13/24	8
Thu 10	day	Accountants in Business Conference Book Here	Various Subject Experts	FC	14/24	6
Thu 17	am	Financial reporting update Book Here	Andrew Mead	L	15/24	9
Thu 17	pm	Tax update and hot topics! Book Here	Kevin Read	L	16/24	9
November						
Tue 5	am	Tax update and hot topics! Book Here	Kevin Read	LO	17/24	9
Wed 6	am	Financial reporting update Book Here	Andrew Mead	LO	18/24	9
Tue 12	am	Getting smaller audits right Book Here	Julia Penny	WGC	19/24	10
Tue 12	pm	Businesses in trouble: helping your client Book Here	Philip Ridgway	WGC	20/24	10
Wed 20	am	The First Labour Finance Bill: An initial review and analysis Book Here	Ros Martin	LO	21/24	11

Venue codes FC = Fielder Centre, L = Luton, LO = Live Online, WGC = Welwyn Garden City.

BBHSCA reserves the right to change the timing of the programme, the speakers, the date, or the venue of the courses advertised. The content of individual courses may be subject to variation.

Please check our website for the latest information at icaew.com/bbhcpd or bbhsca.org.uk

DISCUSSION GROUP INFORMATION

In addition to CPD courses, BBHSCA organise a varied programme of social and networking events for members. These range from our prestigious annual dinner and a Retired Members' Forum, to informal discussion groups.

The evening discussion groups are a mixture of virtual and in-person sessions which take place at various locations in the district around six times per year. Often led by guest speakers, they provide an opportunity to hear updates on technical and other topics and engage in Chatham House Rule discussion with fellow members. For information on dates and topics please visit icaew.com/bbhcpd or bbhsca.org.uk. If you would like to receive details by email as they are confirmed, please contact kate.binks@bbhsca.org.uk

DIGITAL ACCOUNTANTS' CLUB

The Digital Accountants' Club meet virtually at 14:00–15:00 on the first Friday of each month. Open to members in both practice and business, a range of topics for discussion is circulated prior to each meeting and covers subjects which may be affecting all, as well as those around cloud accounting, digital transformation and collaborative innovation.

Held under the Chatham House Rule, members can share thoughts and experiences as well introduce matters for discussion providing peer to peer support.

Details of the 2024 sessions can be found at icaew.com/bbhevents or bbhsca.org.uk.

If you would like to receive details by email please contact kate.binks@bbhsca.org.uk. You can also search BBH Digital Accountants Club on LinkedIn.

HOW DO I FIND OUT MORE?

Please contact Kate Binks kate.binks@bbhsca.org.uk or call 07740 363491 or visit icaew.com/bbh or bbhsca.org.uk

We have a new website bbhsca.org.uk which will be launched soon. This will contain full information about the Society and all our events. It will also have our latest newsletter Livewire when that is published later in the year.

BBHSCA maintain a database of members who are happy to receive information about our events. This is separate from the ICAEW database. The BBHSCA database is maintained in accordance with our Privacy Policy, a copy of which is available on our website bbhsca.org.uk and on the icaew.com website.

To ensure you receive details of the above discussion groups or other BBHSCA events please contact Kate Binks at kate.binks@bbhsca.org.uk

LINKEDIN

Are you a member of the BBHSCA LinkedIn group? Keep up to date with all our courses and events and share posts with local members.

Search Beds, Bucks & Herts (BBHSCA)

or go to linkedin.com/groups/4197272

or email kate.binks@bbhsca.org.uk

MORE SUPPORT FOR MEMBERS IN BUSINESS

BBHSCA aims to support members who have made the transition from practice to industry. With more than half of our members working in industry and commerce, we are keen to build upon the existing services and breadth of support we provide to them.

MEMBERS IN BUSINESS

Half-day courses which will be of particular interest to business members.

- Company tax computations – opportunities and pitfalls – see page 7
- Annual accounting and tax refresher – see page 8
- Financial reporting update – see page 9

These courses are designed with business members in mind as well as members in practice, particularly if you work closely with members in business or you have management responsibility within your practice.

ACCOUNTANTS IN BUSINESS CONFERENCE

Speaker:
Various Subject Experts

Aims and objectives

A whole-day conference open to all finance professionals in industry designed to provide an update on the main areas of responsibility. You will have the opportunity during the day to network with peers, to seek advice from experts in their areas and to leave with a delegate pack of useful and relevant information.

The conference is open to all and you do not need to be an ICAEW member to attend.

Content

- Financial reporting update
Andrew Mead, AndMe Consulting
- The Role and Impact of AI on Corporate Financial Management and Leadership
Michael Haupt
- Tax update
Alison Price, Graham Boar, UHY Hacker Young
- Economic outlook, Professor Damian Ward, Dean of Hertfordshire Business School

The full conference programme is also available at icaew.com/bbhcpd or bbhsc.org.uk

Ticket prices

Includes refreshments, lunch and delegate pack.

Fees per delegate (early booking by 31 August 2024)
Members £265 +VAT = £318
Non-members £310 +VAT = £372

Fees per delegate (after 31 August 2024)
Members £320 +VAT = £384
Non-members £365 +VAT = £438

Please note: the BBHSCA multiple booking discount scheme does not apply for one-day conferences.

Date	Time	Venue
Thu 10 October	09:00-17:00	Fielder Centre

Course Code: 14/24

[Book Here](#)

CURRENT TAX PLANNING IDEAS AND SOLUTIONS



Speaker:
Rebecca Benneyworth MBE, BSc, FCA

Aims and objectives

Tax changes continue apace in 2024; this course will round up all of the changes made in the last year and identify changes in advice that is appropriate for a range of clients. The course will reflect on the outcome of the recent general election and look at the tax policies of the incoming Government.

Content

- Incorporation – or not? A look at the impact of recent tax changes on the most appropriate structure for small businesses
- Extracting profits from the owner managed company – what does this look like in 2024/25? How to approach this difficult task
- Corporation tax planning for small companies – what is appropriate?
- Planning for the end of the Furnished Holiday lettings regime
- Other tax planning issues emerging including a review of the tax proposals of the incoming Government.

Target audience

Partners and staff acting for personal tax and small business clients who wish to refresh or update their knowledge of current tax planning issues.

Date	Time	Venue
Wed 10 July	09:30-13:00	Live Online

Course Code: 10/24

COMPANY TAX COMPUTATIONS – OPPORTUNITIES AND PITFALLS



Speaker:
Jeremy Mindell CTA, CIPD

Aims and objectives

The aim is to teach participants how to approach corporation tax computations. This starts with the requirement to have valid accounts and ends with the final corporation tax amount that is payable. It looks at all the adjustments that need to be considered in arriving at the correct profits for taxation. It also looks at the tax planning opportunities and pitfalls that arise.

Content

- Importance of the accounts
- Add backs to CT profits
- Deductions from CT profits
- Capital Allowances
- Interest deductions
- Capital versus Revenue

Target audience

Anyone who assists in preparing or reviewing corporation tax computations as well as those that advise on corporation tax matters.

Date	Time	Venue
Tue 24 September	09:30-13:00	Welwyn Garden City

Course Code: 11/24 **[Book Here](#)**

Please note:

Printed course notes will be provided for physical courses and digital notes will be emailed for virtual courses.

TAX ROUND UP FOR PRIVATE CLIENT PRACTITIONERS



Speaker:
Martyn Ingles BSc, FCA, CTA

Aims and objectives

To alert delegates to recent tax developments impacting on private clients with particular emphasis on tax planning opportunities and potential pitfalls.

Content

- Recent changes to personal pensions, in particular changes to the lifetime and annual allowances
- Tax treatment of residential property landlords and the HMRC approach to certain “schemes”
- Capital gains tax developments
- Recent changes to Inheritance tax
- Getting to grips with the new basis period rules for unincorporated business owners
- An overview of trust taxation and straightforward planning ideas
- Tax efficient investments such as the Enterprise Investment Scheme (EIS) and Seed EIS

Target audience

Practitioners who act for private clients and owner managers needing to update themselves on recent developments impacting on their client base.

Those advising property landlords and partnerships should also benefit from attending this course.

Date	Time	Venue
Tue 24 September	14:00-17:30	Welwyn Garden City

Course Code: 12/24 [Book Here](#)

ANNUAL ACCOUNTING AND TAX REFRESHER



Speaker:
Malcolm Greenbaum ACA, CTA

Aims and objectives

This will be a topical course covering the most recent and relevant accounting and tax law changes.

Content

This course will analyse recent changes in the law and in accounting standards, including legislative changes and recent case law decisions that have the potential to impact on a wide variety of businesses or individuals.

It will also cover common issues arising recently in the application of the tax law and accounting standards.

Target audience

Partners, managers and staff in practice and business who must be aware of the latest developments in tax law and accounting that might affect their clients.

Date	Time	Venue
Wed 2 October	09:30-13:00	Live Online

Course Code: 13/24 [Book Here](#)

Please note:

Printed course notes will be provided for physical courses and digital notes will be emailed for virtual courses.

FINANCIAL REPORTING UPDATE



Speaker:
Andrew Mead BSc, MBA, FCA

Aims and objectives

A course designed to update you on recent developments in financial reporting, primarily aimed at UK GAAP, although any major development in IFRS will also be covered. It will brief you on changes to both FRS 102 and FRS 105 as well as topical and difficult issues. This will include ICAEW and FRC guidance.

Content

- Changes to FRS 102 and FRS 105 applicable for 2024 year ends.
- Update on the FRC's periodic review of UK GAAP which will have major impacts on both FRS 102 and FRS 105.
- Companies House update, including the implications of the Economic Crime and Corporate Transparency Act 2023.
- The latest guidance from the ICAEW and the FRC in relation to financial reporting.
- Topical issues for financial reporting for small and micro entities.
- Brief overview of any major changes to IFRS for general application including the new IFRS 18.

Target audience

This course will be relevant for preparers, auditors and users of UK GAAP financial statements, both those in practice and those who work in a finance function. The issues covered will apply to small and large companies.

Date	Time	Venue
Thu 17 October	09:30-13:00	Luton
Wed 6 November	09:30-13:00	Live Online

Course Code: 15/24 [Book Here](#)
18/24 [Book Here](#)

TAX UPDATE AND HOT TOPICS!



Speaker:
Kevin Read ACA

Aims and objectives

To make sure delegates understand the key tax issues currently affecting their clients including high net worth individuals and OMBs, with particular emphasis on planning areas and the tax traps to avoid.

Content

- Tax developments in the last 12 months that affect individuals and OMBs, including those from Budgets and Finance Acts
- Key cases, particularly those from the Upper Tribunal and Higher courts
- Areas of major change, such as pensions and unincorporated businesses
- Key problem areas, such as directors' loan accounts, travel and subsistence, employment status, profit extraction
- Risk areas with the main capital taxes (BADR, PPR relief, BPR)

Target audience

This course will be of benefit to anyone who deals with tax compliance for individuals or businesses, or who is involved in advising such clients on their tax affairs. Non-tax specialists will also find it useful in keeping their tax knowledge up-to-date.

Date	Time	Venue
Thu 17 October	14:00-17:30	Luton
Tue 5 November	09:30-13:00	Live Online

Course Code: 16/24 [Book Here](#)
17/24 [Book Here](#)

Please note:

Printed course notes will be provided for physical courses and digital notes will be emailed for virtual courses.

GETTING SMALLER AUDITS RIGHT



Speaker:
Julia Penny

Aims and objectives

To ensure that auditors of smaller businesses understand, and can implement the current standards, with a focus on new or problematic areas.

Content

- The FRC revised Ethical Standard
- Root cause analysis as required by ISQM 1
- Partner appraisals and their role in quality and ISQM 1
- ISA 220 revised quality management at the engagement level
- ISA 315 revised on identifying and assessing the risks of material misstatements
- Sampling and other ways to collect evidence
- ISA 600 revised on auditing components and groups
- Going concern auditing and reporting and other topical issues

Target audience

All levels of staff and partners involved in audit work, but particularly audit partners, managers and supervisors. The course is aimed at those auditing less complex or smaller entities, although the topics will be relevant to those auditing larger entities it will not cover public interest entity requirements.

Date	Time	Venue
Tue 12 November	09:30-13:00	Welwyn Garden City

Course Code: 19/24 [Book Here](#)

BUSINESSES IN TROUBLE: HELPING YOUR CLIENT



Speaker:
Philip Ridgway CTA (Fellow), FABRP, Barrister

Aims and objectives

In times of economic crisis even some previously successful businesses are finding themselves in financial difficulty. One of the options available to them is to re-structure in order to improve performance and financial efficiency, and, ultimately, survive. This talk highlights the various courses of action open to struggling businesses together with their tax implications.

Content

- The tax implications of restructuring a company's debt (mainly loan relationship rules), covering the rescheduling/release of debt and debt for equity swaps.
- The tax implications of insolvency proceedings (mainly corporation tax, group relief etc, but also CGT/ negligible value claims for shareholders).
- A high-level look at HMRC's guidance on the taxation of businesses.
- The tax implications of ring-fencing a financially burdensome business, company or division (CT/CGT, VAT/TOGC, SDLT), covering share/asset disposals, demergers and hive-down within groups

Target audience

Any tax advisor concerned that some of their clients may struggle financially.

Date	Time	Venue
Tue 12 November	14:00-17:30	Welwyn Garden City

Course Code: 20/24 [Book Here](#)

Please note:

Printed course notes will be provided for physical courses and digital notes will be emailed for virtual courses.

THE FIRST LABOUR FINANCE BILL: AN INITIAL REVIEW AND ANALYSIS



Speaker:
Ros Martin CTA

Aims and objectives

There has been much speculation about what Rachel Reeves might include in her first Budget as Chancellor. This course is aimed at reviewing the draft legislation published after the Budget to consider the details of the proposals and the practical impact on clients.

Content

The content is very much dependent on what is in the Budget but will cover the following basic areas:

- Income tax and National Insurance Contributions
- Capital gains tax
- Inheritance tax
- Tax provisions for currently non-domiciled individuals
- VAT

Target audience

All practitioners will benefit from this update of the new legislative provisions.

Date	Time	Venue
Wed 20 November	09:30-13:00	Live Online

Course Code: 21/24 **[Book Here](#)**

Please note:

Printed course notes will be provided for physical courses and digital notes will be emailed for virtual courses.




BEDS, BUCKS & HERTS SOCIETY OF CHARTERED ACCOUNTANTS

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icaew.com/bbhcpd

 [linkedin.com](https://www.linkedin.com) – find Beds, Bucks & Herts (BBHSCA)