

# Our Real Estate team

## Assurance Advisory Consulting

PKF Littlejohn's team has a wealth of expertise in advising UK and overseas property developers, landlords and investors, and other businesses for which real estate is an integral part of their operations. The team's expertise covers the full spectrum of audit, accounting, tax advice (covering Corporation Tax, VAT, Stamp Duty Land Tax and capital allowances) and compliance support.

### Audit and Assurance

#### Tim Herbert Partner



Nick is an indirect tax specialist with experience in the insurance sector, having worked closely with insurance intermediaries on matters such as VAT grouping, partial exemption methods, VAT liability and cross border transactions.

Nick can help to ensure that indirect tax rules are properly complied with. His team can assist with VAT and IPT filing of returns and voluntary disclosures. He is also able to help you to assess the impact of current developments and proposed changes to indirect tax law. His specialist knowledge of the insurance sector enables him to give practical advice to brokers, MGAs, insurance companies and Lloyd's managing agents.

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### VAT

#### Nick McChesney Partner



Nick is a Chartered Accountant and has worked in the accountancy and legal professions for over 25 years and has vast experience in advising UK and multi-national businesses on their VAT affairs. Nick helps clients to understand the impact of indirect tax regulations, to stay on top of the recent developments and ensure that they remain compliant and can structure transactions so as to benefit from the available exemptions and reliefs.

Nick's real estate sector work extends to supporting developers and building contractors with their VAT compliance obligations and identifying potential VAT reliefs; assessing the impact of VAT on building development projects and the entitlement to register and to recover VAT incurred; structuring transfers of investment property and the application of the transfer of going concern rules; and advising on the Landfill Tax and Aggregate Levy.

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### Corporate Tax

#### Tom Gareze Partner



Tom over 25 years' experience as a tax practitioner and has previously worked for two of the Big Four firms.

Tom has considerable experience in working in the real estate sector, acting on behalf of UK and overseas based clients that are either investing in or developing UK residential and commercial property. He specialises in advising on investment structuring, undertaking tax efficient reorganisations and exit planning.

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### Personal Tax

#### Jon Collins Senior Manager



Jonathon is a Chartered Tax Adviser with more than 25 years' experience at PKF Littlejohn. He advises UK and overseas owners of, and investors in, UK residential and commercial property throughout their period of property ownership.

Jonathon's work includes structuring property acquisitions; advising on exit strategies and disposals; supporting clients' HMRC investigations, enquiries and negotiations; and direct tax compliance matters. He is experienced in advising on matters regarding the Non-Resident Landlords Scheme; personal and company income tax returns for UK property owners; the impact of the Annual Tax on Enveloped Dwellings (ATED) and ATED-related Capital Gains Tax; and Non-Resident Capital Gains Tax matters.

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