

# Company Profile

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**JBK**

ACCOUNTING AND CONSULTING SERVICES



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ACCOUNTING AND COUNSALTING SERVICES



At JBK, we believe in the importance of integrity and transparency, striving to build long-term partnerships with our clients across various sectors. We rely on a team of qualified experts with extensive experience and deep knowledge in the financial and tax fields. With our strategic vision and distinguished advisory approach, we help businesses and institutions navigate financial and tax challenges, comply with regulations and legislations, and achieve their goals efficiently and reliably.

“

We calculate with accuracy,  
we advise with confidence

”

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# Who we are?

Jihad Al Zahrani Chartered Accountants and Auditors (JBK) is your trusted partner in accounting, auditing, financial, and tax consulting, offering integrated solutions in accordance with the highest local and international standards. With passion and commitment, we empower our clients to achieve financial compliance, enhance operational efficiency, and seize opportunities for growth and success. Through an innovative consultative approach and in-depth expertise, we provide accurate and effective solutions that ensure business sustainability and confidence in your financial decisions.



# Our Vision

To be the leading firm in providing auditing, accounting, and financial consulting services in the Kingdom of Saudi Arabia, committed to the highest standards of quality and professionalism.

# Our Mission

We aim to provide comprehensive financial services centered on accuracy and innovation, enabling our clients to make well-informed strategic decisions that enhance their growth and sustainability in a dynamic business environment.



# Our Goals

We keep a set of goals in mind that reflect our vision and strive to achieve the best results.

# Our Goals

01

## **Achieving the Highest Quality Standards**

Developing and implementing strict standards to ensure accurate and reliable results that fully meet client needs.

02

## **Enhancing Professional Efficiency**

Recruiting and training a qualified team with the expertise and skills necessary to provide innovative and effective solutions.

03

## **Improving Communication Channels**

Establishing open communication channels with clients to accurately understand their needs and expectations, facilitating the delivery of tailored consultations that meet their requirements.

04

## **Building Strategic Partnerships**

Collaborating with local and international professional bodies to enhance knowledge and innovation in service delivery.

05

## **Commitment to Ethical Values**

Upholding the highest ethical and professional standards in all our dealings, reinforcing trust and credibility with our clients.



# Our Values

Our company believes in a set of core values that define our work and professional conduct, including:

# Our Values

## Professionalism

We strive to maintain a high level of professionalism in all our interactions, emphasizing efficiency and commitment to deadlines.

## Quality

We are committed to delivering financial services that adhere to the highest quality standards, ensuring accuracy and reliability in every project.

## Integrity

We believe in the importance of transparency and integrity, adhering to high ethical standards in all aspects of our work.

## Innovation

We encourage innovation and creative thinking, enabling us to provide new and advanced solutions that meet our clients' needs.

## Sustainability

We focus on achieving sustainable results that support economic and social growth while maintaining our commitment to social responsibility.

## Collaboration

We consider teamwork and client collaboration the foundation of our success, striving to build strong relationships that enhance the achievement of shared goals.

## Continuous Development

We invest in training and enhancing our team's skills to ensure ongoing excellence and keep up with the latest industry trends.

## Client First

We place our clients' needs at the heart of our strategy, working to deliver customized services that meet and exceed their expectations.

These values embody our firm's commitment to delivering professional and reliable financial services, reflecting our vision for success and sustainable growth.

# Our Services

We offer a range of services designed to meet your needs with the highest standards of quality and innovation.

# Our Services

## Assurance Services

### **Financial Statement Audit**

Providing a reasonable assurance opinion on whether an entity's financial statements are free from material misstatements and have been prepared in all material respects in accordance with the applicable financial reporting framework—following International Auditing Standards.

### **Financial Statement Review**

Offering a limited assurance conclusion on whether an entity's financial statements are free from material misstatements—conducted in accordance with the relevant standard.

### **Verification & Integrity**

Conducting investigations, verifications, financial dispute resolutions, and reviewing internal control systems related to accounting processes to ensure compliance with relevant standards.

## Our Services

# Accounting Services

### **Financial Statement Preparation**

Preparing financial statements and accompanying disclosures to present the entity's financial position at a specific date, determine its profitability and cash flows over a certain period, and provide financial information to users—following the applicable financial framework.

### **Bookkeeping**

Recording daily financial transactions and activities, as well as collecting, organizing, and storing data to ensure timely availability of financial information—complying with the applicable financial framework standards.

### **Other Accounting Services**

Providing specialized accounting consultations and services tailored to the entity's business needs and objectives.

## Our Services

# Zakat & Tax Services

### **Zakat and Tax Filings**

Preparing and submitting zakat and tax returns, including income tax, withholding tax, and value-added tax (VAT), along with reviewing tax filings within the specified period.

### **Objections & Appeals**

Filing objections and appeals against zakat and tax assessments before the Settlement Committee.

### **Value-Added Tax (VAT) Services**

Providing comprehensive support for VAT implementation, from initial setup in compliance with legal requirements to ensuring the entity's adherence to relevant regulations. This includes developing and testing transaction models, assessing risks related to investment and acquisition opportunities, optimizing VAT planning and credit allocation, and managing audits conducted by the Zakat, Tax, and Customs Authority.

## Our Services

# Internal Audit Services

Internal audit is an independent and objective function that provides assurance and consulting services designed to add value and enhance organizational operations. This service helps companies achieve their objectives by applying a systematic and disciplined approach to evaluating and improving the effectiveness of risk management, control, and governance processes.

**Our specialized team conducts a range of activities, including:**

**Risk Assessment:** Identifying and analyzing potential risks and determining strategies to address them.

**Process Review:** Evaluating the efficiency and effectiveness of internal operations and procedures.

**Compliance & Control:** Ensuring that operations align with applicable policies, laws, and regulations.

**Data Analysis:** Leveraging data to identify patterns, trends, and predict potential issues.

**Recommendations:** Providing improvement suggestions or modifications to internal processes to enhance performance and mitigate risks.

## Our Services

# Governance & Risk Management Services

**Governance System Development:** Designing and implementing effective governance frameworks aligned with local and international standards to enhance transparency and accountability within the organization.

**Risk Analysis & Assessment:** Providing comprehensive reports analyzing financial, operational, and technological risks that may impact organizational performance, along with proactive strategies to mitigate them.

**Risk Management Policy Development:** Creating comprehensive risk management policies based on global best practices to help organizations adapt to changes and prevent potential crises.

**Regulatory Compliance:** Assisting organizations in adhering to legal and regulatory requirements, ensuring their ability to respond effectively to ongoing legislative changes.

Our Services

# Financial Consulting Services

**Budgeting & Financial Forecasting:** Developing comprehensive financial plans based on financial data analysis, identifying standard deviations, and forecasting future financial performance.

**Financial Analysis:** Evaluating various financial data to assess performance, enabling the organization to make informed decisions regarding its future outlook.

**Other Financial Consulting Services:** Preparing specialized financial reports for stakeholders and providing tailored financial advisory services based on the organization's business needs.

## Our Services

# Other Services

**Agreed-Upon Procedures:** Conducting procedures agreed upon with the organization and reporting on the executed procedures and relevant findings according to the applicable standards.

**Forensic Accounting:** Providing expert reports to judicial authorities on financial or accounting matters related to legal cases, including asset distribution and business liquidation, in compliance with relevant regulations.

**Due Diligence Review:** Performing an in-depth analytical review of all financial, operational, legal, and functional aspects of the business under review and delivering a detailed report of findings to stakeholders.

**Economic Consulting & Feasibility Studies:** Conducting specialized studies to assess the viability and growth potential of investment projects, analyzing opportunities and risks, and evaluating resource costs against expected returns to ensure alignment with investor goals.

**Financing Arrangement:** Assessing the financial needs of the organization, identifying suitable funding sources, and preparing the necessary financial documentation according to the requirements of funding entities.

# Why Choose JBK?



## **Innovative and Customized Solutions**

We offer creative and advanced financial consulting services that help solve complex challenges and enhance your organization's financial performance.



## **Exceptional Expertise**

Our team of accountants and auditors possesses deep global and local expertise, guaranteeing precise financial solutions tailored to your business needs.



## **High Transparency and Credibility**

We build long-term relationships based on transparency and credibility, giving you complete confidence in every financial decision you make.



## **A Trusted Strategic Partner**

We are not just financial consultants—we are a true partner in your success, supporting you at every step to achieve your financial goals.



## **Advanced Technologies**

We utilize the latest technologies and software in providing accounting solutions, ensuring speed and accuracy in financial operations and data analysis.



## **Highest Compliance**

We adhere to all local and international standards, ensuring full compliance and protecting you from legal and financial risks.



## **Continuous Support**

We provide ongoing support to our clients, closely monitoring their financial performance and guiding them with the best strategies to achieve sustainable success in an ever-evolving business environment.

# Contact Us!

Contact us now to begin your journey toward innovative financial consulting that will enhance your business success!

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