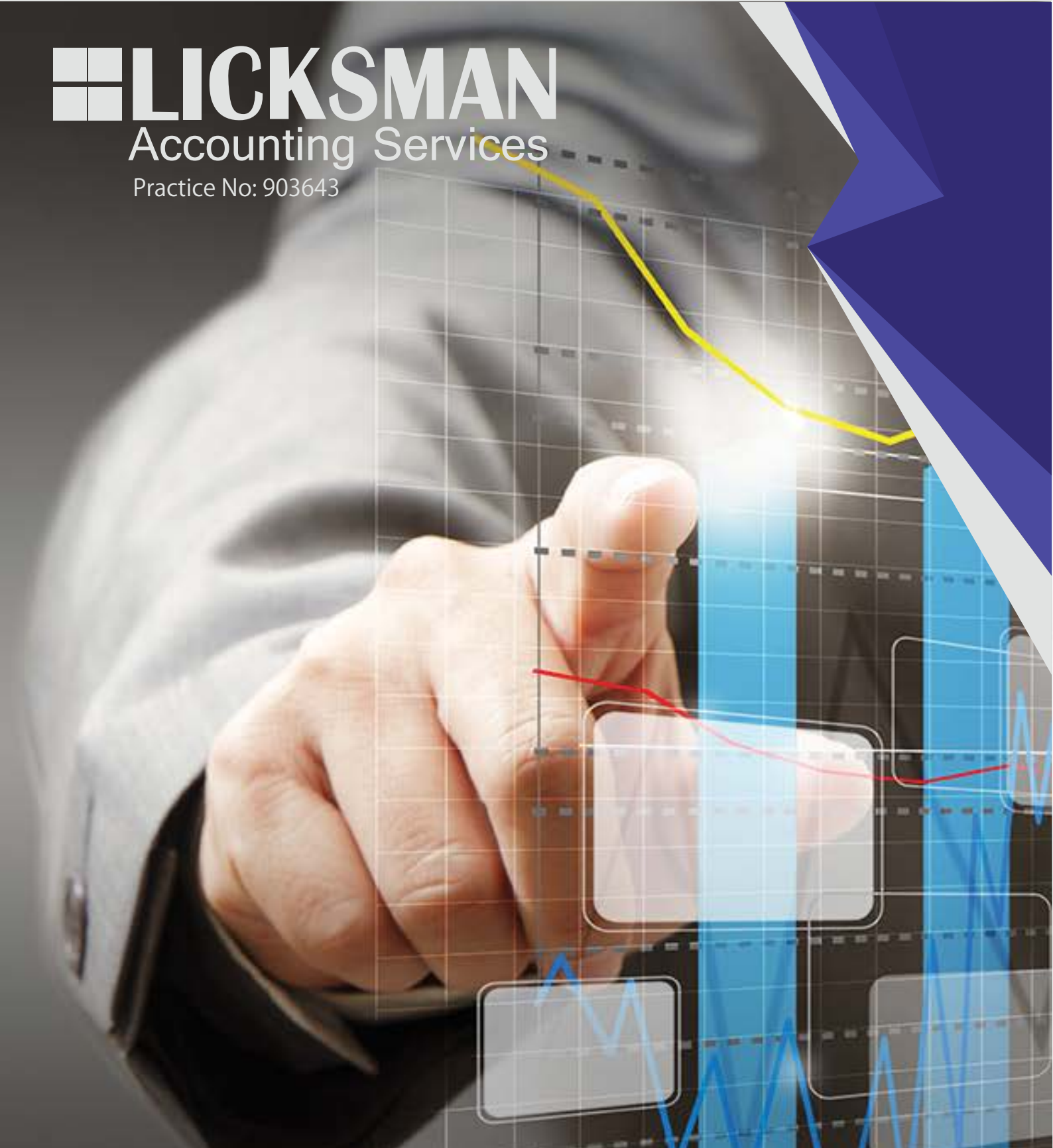




# LICKSMAN

Accounting Services

Practice No: 903643



## COMPANY PROFILE

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**LICKSMAN**  
Accounting Services

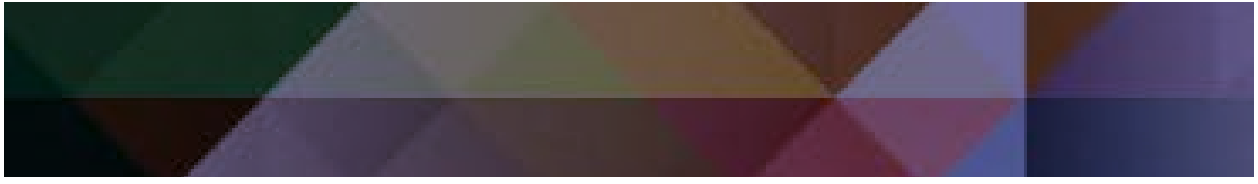
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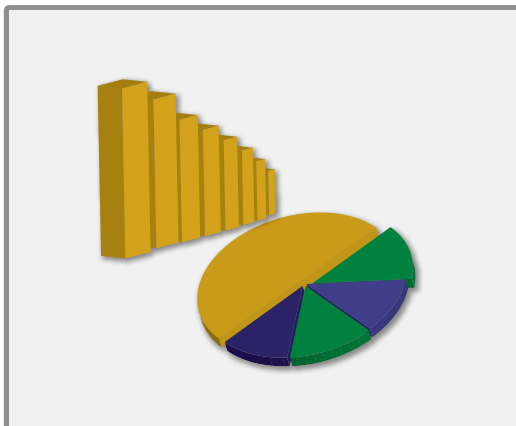
## Executive Overview

Licksman Accounting Services's founder has conducted both primary and secondary research into the accounting industry market and has identified a significantly underved segment within it.

The company's accounting and auditing service is uniquely positioned to serve this segment of the market because of its demand for good, quality and timely service.

Lodrick Luyolo Ngqongwa is the founding member of the close corporation and he is the managing director of the company. He is a qualified black Chartered Accountant with extensive auditing and accounting experience.

His experience includes auditing both private and public sector markets, having worked for KPMG and Auditor -General at both trainee and management level. His passion for community development has led his company to serve small to medium companies, non-companies, non s (NGO's) , public entities etc



Some of the clients of Licksman Accounting Services in the education sector are Venterspost Laerskool-Westonaria

Madiba Comprehensive School-Kagiso

Maputle Primary School-Bekkersdal

Kamogelo Primary School-Simunye

Moses Maren Missionary Secondary School-Lenasia

Suurbekom Intermediate School-Zuurbekom

Mpilo Royal College of Health -Johannesburg

Monash Technology-Johannesburg

Bophelo Tota ICT Driving Academy-Westonaria

Randview College-Randfontein

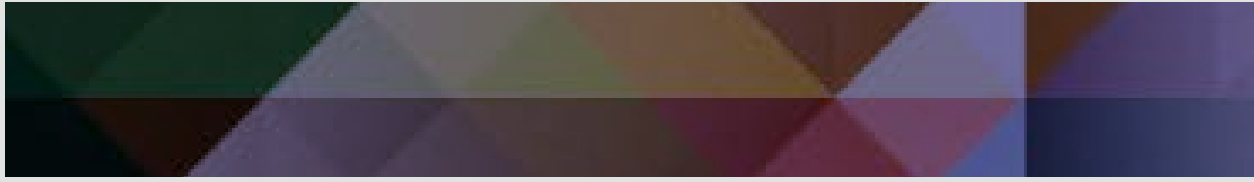
Platinum TVET College-Rustenburg

Academy @ Vaal Triangle

Bolton Business college-Bloemfontein

Bristolfield Technical College-Bloemfontein

Auckland Tutorial College-Bloemfontein



## Company description

Lodrick Ngqongwa formed an accounting firm that provides accounting, tax and auditing services to small to medium business entities. This company is currently located in Randfontein.

The company specializes in the provision of highly dependable professional services ranging from accounting, tax and auditing services. It was established in the work of an escalation of lack of financial reporting, global economic crisis and the need for good corporate governance.

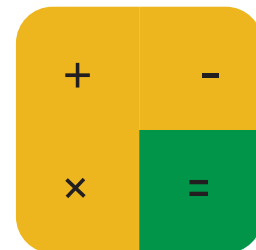
The company is now becoming a brand on its own since it has started operating in 2009. Licksman Accounting Services is also SMME company and it is 100% blackowned by the founder Luyolo Ngqongwa.

The company has been registered as a close corporation under South African company laws. It has also registered for income tax, PAYE, SDL and UIF with the South African Revenue Services as required by Income Tax Act. It is also registered with IRBA (practice no: 903643) to perform auditing services.



## Mission Statement

Licksman Accounting Services is an innovative provider of accounting and auditing services that offers unparalleled quality. We value integrity and respect our relationships with our clients and suppliers. We recognized that quality and timely service is vital to all our clients at a reasonable price.



## Products & Services

The company's main service is auditing (assurance) but we do also provide accounting, taxation and business advisory services.

The professional service is highly in demand as accounting officers and auditors are frequently needed in any legal entity. Such services are even more important to small entities where it is very difficult to access quality and timely service from other auditing firms.

The accounting service is customizable and can be configured to meet a wide variety of customer needs:

### Accounting services:

- o Bookkeeping services
- o Financial statements
- o Cash Flow Projections
- o Fixed assets schedules
- o Outsourcing of payroll function

### Taxation services

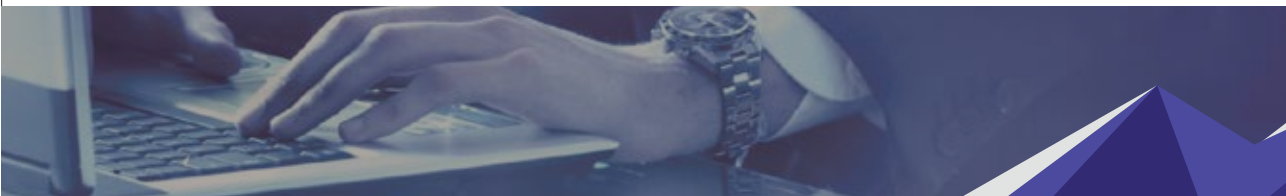
- o Registration of Income Tax, VAT and PAYE
- o Calculation of Income Tax, VAT and PAYE
- o Submission of Income Tax, VAT and PAYE returns
- o Tax clearances
- o Donation tax
- o Tax planning
- o Tax objections with SARS

### Auditing services

- o Attestation services
- o Independent Reviews
- o Agreed upon procedures

### Other services

- o Business advisory services
- o Training
- o HR policy & procedure review and implementation
- o Human resources management
- o PTY Registrations (B-BBEE, Tax Clearance Certificate, SARS Letter of Good Standing)
- o Non-Profit Company Registration
- o Co-operative Registration
- o CIPC Annual Returns
- o Director Amendments
- o Retrieval of Misplaced Company/CC Registration Documents



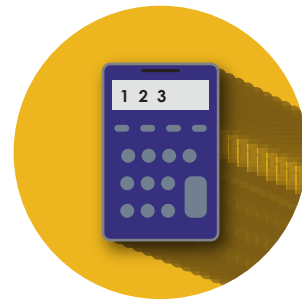
## Marketing & Sales Strategy

Company's marketing strategy is to represent its service as the best and most logical solution to customers' needs. We are positioning the company as the highest quality provider of auditing and accounting service in the marketplace.

## Management

Lodrick Luyolo Ngqongwa is the managing director and founder of Licksman

Accounting Services. His experience includes nine years of auditing and accounting advisory services with KPMG and Auditor-General SA. He is a qualified Chartered Accountant, passed both Board exams first time. He is also registered with SAICA, IRBA and SARS. He had served at public entities audit committees such as MERSETA, ETD P SETA and HW SETA on behalf of Auditor-General making presentations of management and audit reports.



He was also involved in MFMA audits (Matlosana municipality and Ekurhuleni metropolitan municipality). The director has extensive public sector audits, working for Auditor-General for five years. His passion for community development has inspired him to service mostly

NPO's/NGO's and SMME market to ensure that they access funding from the government and make a difference in the community by alleviating poverty, creating awareness of AIDS/HIV, creating employment, skills development, providing shelter for the needy etc.

Ms Similo Mathuthu is the audit manager of Licksman Accounting Services. She recently passed her Part two Board exams. She will be recently admitted as Chartered Accountant. She worked for Deloitte for the past four years.

Hennek Sibuyi is the audit supervisor of Licksman Accounting Services. He also served his audit articles with KPMG for four years. He has a B.Comm degree and B.Comm Honours in Accounting (CTA). Licksman Accounting Services has four full time audit trainees with either B.Comm degree or CTA.



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## References

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**1 Mr Maxelepe**  
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Tel no: (011) 698 1015  
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**3 Mr Ramadhan**  
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**4 Mr Witness Moyo**  
School Director

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## LICKSMAN ACCOUNTING

SERVICES CC

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