

IMPLEMENTATION OF AN ACCOUNTING SERVICES MODEL FOR A SERVICE COMPANY IN POLAND

CLIENT

A limited liability company operating in the service sector and forming part of an international capital group. The company conducted its operational activities in Poland, carrying out both domestic and cross-border transactions, and was subject to reporting obligations towards the parent entity.

BUSINESS NEEDS

Due to business growth and the increasing scale of operations, the company required a predictable accounting services model ensuring compliance with applicable accounting and tax regulations in Poland. A key expectation was to obtain reliable and timely financial information, necessary both for day-to-day management purposes and for reporting within the international group. The company also sought to reduce tax and organisational risks and ensure ongoing professional support for the management board.

CHALLENGES

During the pre-implementation analysis, challenges were identified that had a direct impact on the security and transparency of the accounting processes. These included a lack of consistent accounting and reporting procedures, limited transparency of financial data and the complexity of transactions requiring proper accounting and tax classification. Additional risks related to delays or errors in tax settlements resulted from an unstructured document workflow and fragmented communication.

The identified conditions highlighted the need to implement a predictable accounting services model tailored to the scale and organisational structure of the company.

CASE STUDY

ACCOUNTING SERVICES FOR AN LLC IN POLAND

In Poland, limited liability companies are required to keep accounting books in accordance with the Accounting Act. This statutory accounting model, commonly referred to locally as “full accounting”, involves maintaining complete accounting records, statutory financial reporting and tax compliance.

PROJECT IMPLEMENTATION STEPS

1. **The company's business model** and the existing approach to maintaining accounting records were analysed.
2. **The scope of cooperation**, allocation of responsibilities and reporting timetable were defined.
3. **A structured accounting services model was implemented**, tailored to the specific nature of the company's operations.
4. **Ongoing professional support** was provided, together with supervision over tax settlements.
5. **Day-to-day cooperation** was supported through the use of getsix® e-Services digital tools, enabling efficient document flow, access to financial data and effective communication.

IMPLEMENTED SOLUTIONS AND RESULTS

As part of the cooperation, a structured accounting services model was implemented, covering the maintenance of accounting records, ongoing tax settlements and financial reporting. All activities were conducted in accordance with applicable regulations and agreed-upon reporting principles.

The implemented solutions took into account the scale of the company's operations, the nature of the transactions performed and the information needs of both the management board and the parent entity. The cooperation was supported by getsix® e-Services digital tools, which facilitated document management and access to financial data.

KEY RESULTS OF THE COOPERATION

- organisation of accounting and documentation processes,
- improved transparency of financial data and reporting,
- ensured the timeliness and accuracy of tax settlements,
- reduction of tax and organisational risks,
- improved cooperation and communication with the accounting team,
- establishment of a stable and predictable accounting services model.

SUMMARY

The implementation of an accounting services model enabled the client to establish a stable, predictable and compliant approach to managing its financial settlements. Clearly defined processes, ongoing professional support and the use of getsix® e-Services tools resulted in greater transparency of financial data and improved control over key risk areas.

The project confirmed that accounting services delivered within a well-designed model can provide real added value for the management board and effectively support the further development of the business.

IMPLEMENTATION OUTCOMES

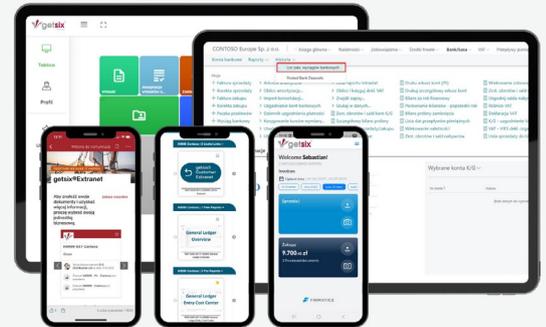
- reduction of the accounting document processing time by approximately 35%,
- significant reduction in the number of corrections and clarification requests in financial reports,
- improved control over key financial areas.

Learn more about getsix® e-Services

In the described project, getsix® e-Services digital tools supported an efficient document workflow, access to financial data and ongoing communication with the accounting team.

getsix® e-Services is a set of applications forming an integral part of the getsix® service delivery model. The tools enable transparent and secure cooperation in the areas of accounting, reporting and other business-supporting processes.

If you would like to learn how getsix® e-Services can also support your organisation, please contact us to receive further information or arrange a presentation of the available tools.



SCHEDULE A MEETING: getsix.info/e-services/meeting



ACCOUNTING AND HR POWERED BY TECHNOLOGY

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Regardless of the question you have, our team will guide in the right direction.



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