

# Ncumisa Chartered Accountants and Auditors

Presented by: Ncumisa Nodaka

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Port Elizabeth: 107 Villiers Road, Walmer, PE

Midrand: 22 Magwa Crescent, Waterfall City, Jhb



# NCAA Briefly

## REGISTERED WHEN?

NCAA founded by  
Ncumisa Nodaka  
01 October 2015 and  
formerly registered in  
2016

- Qualified Accountants, Auditors, Tax Practitioners and Business Advisors
- 100% youth owned
- 88% women led company
- Located in Port Elizabeth, Eastern Cape and Midrand Johannesburg





# What's the Problem?

Many small businesses do not receive or do not have the resources to afford the business support and development services that play a key role in assisting business expansion and sustainability

**1** Lack of Systems, business processes and internal control within small businesses

**2** Lack of record keeping which results in the business not having meaningful reports to measure growth or access funding

**3** Lack of inhouse expert knowledge of accounting, tax and compliance related matters





# Service Offering



1

Business  
Management  
and Skills  
Development

Accredited  
Business Admin  
Training



2

Audits

Trust Account  
Audits

Independent  
Review

Compilations



3

Daily and  
Monthly  
Bookkeeping

Management  
Accounts

# Service Offering

4



## Screenings and Verification

- ID Verification
- ITC Check
- Property Deeds Search
- Qualification Verification

5

EARNINGS		AMOUNT	YTD	DEDUCTIONS		AMOUNT	YEAR TO DATE
Basic	₹25,000.00	₹75,000.00	EPF contribution	₹3,000.00	₹9,000.00		
House Rent Allowance	₹12,500.00	₹37,500.00	Income Tax	₹850	₹2,550.00		
Conveyance Allowance	₹1,500.00	₹4,500.00					
Children Education Allowance	₹300.00	₹900.00					
Other Allowance	₹5,200.00	₹15,600.00					
<b>Gross Earnings</b>	<b>₹44,500.00</b>		<b>Total Deductions</b>	<b>₹3,850.00</b>			
REIMBURSEMENTS		AMOUNT	YEAR TO DATE				
Fuel Reimbursement		₹500.00	₹1,500.00				
Driver Reimbursement		₹2,000.00	₹6,000.00				
<b>Total Reimbursement</b>		<b>₹2,500.00</b>					
<b>Total Net Payable</b>		<b>₹43,150.00</b>	(Rupees Forty three thousand hundred & fifty only )				
		<small>Total Net Payable = (Gross Earnings - Total Deductions + Reimbursements)</small>					
<small>-This is system generated payroll-</small>							

## Payroll Administration

- Payslips and tax certificates (IRP5)
- Salary Disbursements
- Third Party Payments (PAYE, UIF)



# Service Offering



# 6

## Taxes

- All registrations
- Tax Planning
- VAT
- IRP6 and ITR 14
- Objections / Disputes / Appeals
- SARS Payment Arrangements
- EMP 201 and EMP 501 recons
- Business Consultations



# Service Offering



# 7

## Business Process Management Software

- Business Process Automation
- POS System and Inventory/Stock management
- Financial system setup, maintenance and licence renewals
- Accounting software
- Payroll software



# Customer Analysis

90% of our clients are entrepreneurs who in different phases of growth within their business:

- Startup
- Micro
- Small to medium sized

Across all different segments each business needs to comply with RSA regulations. Entity's within RSA have to be tax compliant, CIPC compliant and make daily decisions that impact the sustainability and stability of the business.

We have expertise in the following industries:

- manufacturing
- construction
- financial brokerage
- broadcasting & telecommunications
- tourism and hospitality
- day care
- landscapers
- security
- retail
- restaurants (food and beverage)
- events management
- mechanic and panel beaters
- digital marketers
- liquor traders





# Organogram

Management: Ncumisa Nodaka 100% shareholder

Operations: Ronald Nyamudeza  
Ralvern Campbell

## Staff Members:

Accountants: Unathi Piti  
Siphe Mzayidume

Business Advisor: Tinashe Muskwe

Administrator: Nombasa Pakade

Trainees: Iviwe Maloyi  
Thuse Ngqumetyana





# Ncumisa Chartered Accountants & Auditors



*Innovative, solution driven  
Accountants, nurturing the  
development and  
sustainability of SMME's*

