



Corporate Profile

2022/2023

Dedicated to delivering
a first class client service.



Mawila
Registered Accountants & Auditors

mawila.com.na



Company Information

Business name:

**Mawila Registered
Accountants & Auditors**

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Overview

MAWILA was restructured & rebranded in 2020 to build on our enviable reputation for providing excellent advice and first class service to our business and personal clients alike.



We have many clients in the local community and service businesses, small and large, across many sectors including:

- Sole proprietors
- Trusts
- Companies
- Partnerships
- Close Corporations
- Local Authorities

We believe in the value of relationships. We view every client relationship like a partnership, and truly believe that our success is a result of their success.

We are committed to providing close, personal attention to our clients.

We take pride in giving you the assurance that the personal assistance you receive comes from years of advanced training, technical experience and financial acumen.

Our continual investment of time and resources in professional continuing education, state-of-the-art computer technology and extensive business relationships is indicative of our commitment to excellence.

We want to build a relationship with you that will simplify and secure your future. We are sensitive to your needs and will respond promptly to any questions and concerns you may have. Our goal is to help you

manage your financial business so you can focus on what you do best.

We provide our clients with solutions to their tax, accounting, financial and technology problems, developing personal relationships that include year-round attention.

No matter what your circumstances, we have the experience to guide you.

Company Mission

Our mission is to help clients maintain financial viability in the present, while taking a proactive approach to achieve future goals. This requires open communication to reach an understanding of our clients' needs through research and sound analysis. Mawila is dedicated to meeting these goals with high standards of excellence and professionalism.



We have been in the area's business community for years, and pride ourselves on the level of esteem we have earned.

Our vision is to establish **Mawila** to be a firm that that will deliver top quality and highly professional auditing and consulting services.

We aim to offer a quality of service and degree of professionalism which belie our size. We believe in direct contact with clients, who will always have access to the Partners when they require it.

We have long-established links with Professional Consultants, in the fields of tax, law and marketing with whom we deal on the more complicated cases.

Vision

To be a firm that will deliver top quality and highly professional consulting in the industry in Namibia.

Values

We will maintain the highest standards of integrity, excellence, transparency,

honesty, innovation commitment and professionalism in all our work.



The Right Advice at the Right Time

As your professional advisors we understand the critical importance of timely advice, and commit to returning your calls, meeting your deadlines and providing ongoing value-added insight throughout the year and not solely at year-end. We view every client relationship like a partnership, and truly believe that our success is a result of your success.

Expertise Areas

Our firm offers a wide range of auditing, accounting & tax services to individual and business clients in and around the Namibia and the SADC countries.



As your strategic business advisors, we strive to exceed expectations with a service model that goes beyond being your external accountants.

With a host of auditing, accounting and tax skill sets, our team of dedicated professionals take a fulsome approach to providing advisory services.

At Mawila, we understand organized up-kept financials are critical to a business's success. We help with strategic decision making, planning, cost controlling, and other processes.

That is why we offer quality work within your budget. Let us help you save time, money, and energy.

As entrepreneurs ourselves, we couple our technical expertise with our varied business experiences so that our advice is strategic, proactive and reasoned. This is what makes us different from the rest.



Accounting Services

Providing financial information to our clients in a timely and accurate manner is a commitment that we feel can not be compromised. Meaningful, well-organized financial records ensure that your business operations will run more efficiently on a daily basis. Our firm provides a full range of cost effective accounting services including the following:

1. General ledger & financial statement preparation
2. **Bookkeeping (Monthly/Quarterly/Annual)**
3. Accounting system setup for new businesses
4. **Computerized payroll services**
5. Business tax return preparation (Sales & Use/Business Property)
6. **Personal financial statements**
7. Litigation support



Various Compilations

We view our role in the financial reporting process as an opportunity to provide constructive solutions for maximizing your company's profitability and efficiency.

Compilations differ from reviews and audits as they are based upon client information provided and used primarily for internal use only as no assurance is expressed.



Bookkeeping /Write-Up

Meaningful, well-organized financial records ensure that your business operations will run more efficiently on a daily basis and are the foundation of a successful business. Our qualified staff can assist you with the day-to-day tasks associated with bookkeeping.



Financial Statements

We can assist you in the preparation of your financial statements in accordance with professional standards, but express no opinion or any other form of assurance on the underlying information included in them. The financial statements produced can be a useful tool for management for making financial decisions.

Auditing **Services**

Overview

Third parties relying on your financial statements often require an audit for assurance. We can help with that! We provide full audit services by examining your company's financial statements in accordance with generally accepted auditing standards.



Why choose Mawila for your auditing services?

Investors, lenders and other capital providers need to have their portfolios audited or financial statements reviewed by highly reputable and recognizable firms.

Our audit services take you beyond the numbers, giving you a critical analysis of your operations and offering added value beyond simply providing an opinion on your financial statements.

Whether you need a statutory audit or you choose to have an audit for other business reasons, you'll end up with a far better understanding of your business.

Our auditors review your financial operations, make suggestions about improvements and best practice, and help management in identifying and controlling business risks.

Methodology

We use **Draftworx**, a dynamic auditing methodology built to streamline your engagement, leveraging technology that automatically adjusts your working papers based on prior information.

Its scalability makes it the perfect methodology for an audit of any size, from small investments to the largest corporates.

Draftworx R.A.C. Audit is the most convenient way to ensure that you comply with International Standards on Auditing.

The result: a documented opinion as to whether the financial statements are fairly presented in conformity with generally accepted accounting principles.

Our audits adhere to all professional standards issued by the PAAB and the Institute of Chartered Accountants in Namibia.

Our auditors perform auditing and financial analysis with a minimum of fuss and maximum efficiency and accuracy.



We analyze your internal controls and conduct substantial testing of the information underlying your financial statements.

The result: a documented opinion as to whether the financial statements are fairly presented in conformity with generally accepted accounting principles.

By performing auditing services, we explore new ways to help you achieve your business objectives and strengthen management controls.

You receive an understanding of your current financial situation, and you can use what you learn from the financial audit to improve your business process from the inside out.

Bring transparency to your organization through our audit services, and together, we will work to safeguard your company's financial well-being.





Tax Advisory & Consulting

If you've ever wondered what the roles of tax consulting professionals is and what they can do for your business, you're not alone.

Too few companies and individuals are unaware of the many benefits associated with tax consultancies and miss out on a far less stressful tax season because of it.

Mawila's understanding and experience of the Namibian Tax laws, is therefore in a position to assist clients with its tax needs to ensure that they are complying with existing and proposed amendments to the various tax laws and including advising on new upcoming laws proposed.

We assist our clients with the tax efficient structuring of staff salary packages, calculation of taxes due, tax forecasts and will also assist with the completion and submission of any Income Tax return.

Where Inland Revenue attacks a return or requests an audit of the information provided, we will attend to the tax audit on your behalf.

Should Inland Revenue issue you with an incorrect tax assessment, we will defend you all the way and prepare the necessary tax objections and appeals until the matter is finalized.

All our tax planning is aimed to minimize the tax liability of clients as far as possible - but we only operate within the constraints of the legal taxation framework.

Our tax and accounting professionals offer an extensive array of quality services designed to offer the best possible value to our clients and their companies.

This includes performing monthly accounting work with management accountants and reporting on financial statements.

We consult and advise on the following:

01 Value Added Tax (VAT) including Import VAT

02 Pay As You Earn (PAYE)

03 Income Tax including Provisional Tax

04 Withholding Tax

05 Tax Incentives





Our dedication to hard work has earned the respect of the business and financial community in and around the area.

We believe this to be a direct derivative of our talent and responsiveness to our client base.

Our Team

We take pride in giving you the assurance that the personal assistance you receive comes from years of advanced training, technical experience and financial acumen.

We uphold high ethical standards in our personal and business conducts; truthful and ethical principled. We are creative and always come up with better and new ideas in responding to challenges with best practices. We are bound emotionally and intellectually in offering value-added customer satisfaction.

Between us, we have many years experience in all aspects of Auditing and Accountancy; the profession has evolved significantly during the eighties and nineties, and now an Auditor & Accountant is expected to be an expert in all areas of Business, and not just the numbers end.

We believe that we can handle most problems that you may throw at us. We use a strong technical back-up team for support in the more tricky specialised areas.



Immanuel Awene

Partner

In the industry since 1992, Immanuel commenced working as an assistant accountant for Ministry of Mines and Energy, Namibia, and his career and vast employment includes Telecom Namibia Ltd, PwC, Tsumeb Municipality, New Era Publication and BIPA.

Immanuel is a Chartered Accountant and specializes in the areas of auditing, general accounting, taxation, restructuring, SME consulting.

Qualifications

B Comm, University of Namibia, **Hons. B Compt, University of South Africa**; Completed articles of clerkship with PwC. Chartered Accountant ('CA') (Namibia) **Certificate in the Administration of Estates (Deceased/Liquidations)**



William Damaseb

Senior Manager

Having initially commenced his accounting life in 2000 as a regional accountant for Otjikoto Regional Council, Williams career progressed into an Accounting Consultant for PwC handling Taxation and Business Services.

He has broad experience across a wide range of small to medium businesses including business services, taxation. His roles have generally involved a high degree of client contact which has led to the establishment of strong professional relationships with clients.

Qualifications

Currently enrol for next year Diploma in Accounting and Finance with Unam **University of South Africa Certificate – Value Added Tax**



Wilhem Shidume

Manager

Wilhem is an avid learner and finds joy in given the opportunity for working with reputed organization where he can enhance and utilize his challenging and hardworking capabilities in the field of commerce to the fullest extent and that can provide him a gate for learning and career development as a real qualified Auditor, Tax Consultant or Accountant for a greater future.

Qualifications

Bachelor's Honors degree in Accounting
University of Namibia (2016)

Other Training

NIPA Trainee Accountant (2017) **BDO**
XERO Accounting software Certified Advisor
Certificate of Competence in **Pastel**
Accounting (5 Years)

Industry Experience

Mawila's Current Audit Portfolio



FISHING

- » ABF Fishing (PTY) Ltd
- » Aluhe Fishing (Pty) Ltd
- » Alumni Fishing (Pty) Ltd
- » Blue Aqua Ten Investment (Pty) Ltd
- » Brutus Fishing (Pty) Ltd
- » Chidion Cha Luchindo Fishing (Pty) Ltd
- » Development Fishing (Pty) Ltd
- » Gibeon Indigenous Fishing (Pty) Ltd
- » Lemon Square Investments (Pty) Ltd
- » Nongula Fishing (Pty) Ltd
- » Omukwa Management Fishing (Pty) Ltd
- » Aluhe Fishing (Pty) Ltd
- » Alumni Fishing (Pty) Ltd
- » Gibeon Indigenous Fishing (Pty) Ltd
- » Blue Aqua Ten Investment (Pty) Ltd
- » Brutus Fishing (Pty) Ltd
- » Chidion Cha Luchindo Fishing (Pty) Ltd



LOGISTICS

- » Acer Logistics Namibia (Pty) Ltd
- » JNSP Logistics (Pty) Ltd



GAS & PETROLEUM

- » Acer Petroleum Namibia (Pty) Ltd



MANUFACTURING

- » Ananya Trading (Pty) Ltd
- » Descher Investment Number Two (Pty) Ltd
- » Ananya Trading (Pty) Ltd
- » NPM Namibia Plastics Investments (Pty) Ltd



CONSTRUCTION & MINING

- » Adenco Construction Namibia (Pty) Ltd
- » Becky Construction (Pty) Ltd
- » BH Construction & Mining Angola (Pty) Ltd



REAL ESTATE

- » Magnum Centre (Pty) Ltd
- » Ebevia Property Dealers CC
- » ECS Properties and Consulting CC
- » T. Antonio Real Estate
- » Tuka Properties CC
- » Viola Real Estate CC



LEGAL SERVICES

- » De Silva Incorporated
- » Murorua Kurtz Kasper Incorporate
- » Pretorius FA & Co. Legal Practitioners



INVESTMENTS MARKET & CONSULTING

- » Eljota Investments (Pty) Ltd
- » Eljota Investments (Pty) Ltd
- » Trenta Namibia (Pty) Ltd
- » SPKA Consultants (Pty) Ltd
- » Sunrise Consultants (Pty) Ltd



RETAIL

- » Evale Holdings (Pty) Ltd

Mawila's Team Industry Experience

COMPANY NAME	Industry
Namibia Dairies (Pty) Ltd	Dairy
Ohorongo Cement (Pty) Ltd	Cement
Kalkrand Service Station	Gas & Petroleum
Shell Namibia / Vivo Energy Namibia	Gas & Petroleum
Ariya Bridge Trust Fund	Unlisted Investments
Botho University	Education
Agribank	Banking
Telecom Namibia Ltd	Telecommunications
CENORED	Electricity
BIPA	Regulatory
New Era Publication Corporation	Media
Tsumeb Municipality	Local Government
Outapi Town Council	Local Government
Henties Bay Municipality	Local Government
Rundu Town Council	Local Government
Local Authorities Union of Namibia (Grootfontein branch)	Union
Oshikoto Regional Council	Local Government
Omusati Regional Council	Local Government
Oshana Regional Council	Local Government
Kavango East Regional Council	Local Government
Zambezi Regional Council	Local Government
Otjozondjupa Regional Council	Local Government
Ministry of Agriculture - Green Scheme	Central Government
Ministry of Agriculture - Namibian Ostrich Industry	Central Government
Ministry of Mines & Energy - Energy Fund	Central Government
SADT International (Pty) Ltd	Gas & Petroleum
Namibia Red Cross Society	NGO
Oxfam Canada	NGO
Social Security Commission	Investment Fund
Amalgamated Commercial Holdings (AMCOM)	Commercial
Rossing Unaramium	Mining
Ongopolo Processing (Pty) Ltd	Mining
Opawa Secondary School - School Fund	Education
ELCIN Group	Religion
GT Spares (Pty) Ltd	Motor Spares

Get in Touch

We look forward to hearing from you.



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