

Profile



# REACHS & Partners

Professional Accounting, Tax & Audit Services  
in Cambodia.

[www.reachspro.com](http://www.reachspro.com)





# Company Overview



REACHS is active member of Kampuchea Institute of Certified Public Accountants and Auditors ("KICPAA"), a member of The Asian Federation of Accountants ("AFA") and International Federation Accountants ("IFAC").

2015

Founded

**Sensok, Phom Penh**

Head Office

**Svay Dankum, Siem Reap**

Branch Office

**Business and financial consulting services**

Business Activities



# Mission & Vision

We are committed to shaping a firm built on trust, integrity, and lasting value. Our focus is to guide businesses with clarity while developing capable professionals for the future.



## Vision

To be the most trusted Cambodian accounting firm where talents and clients' interests are upheld with integrity and professionalism.

## Mission

To deliver accurate, compliant, and timely accounting, tax, and audit services through rigorous standards, continuous learning, and modern technology.



# Our Firm at a Glance

We are a trusted accounting and tax firm backed by deep industry experience, a strong professional team, and a broad portfolio of clients across multiple sectors.



**+10 Year**  
*Industry Experience*



**+100**  
*Professionals*



**+200**  
*Clients We Support*



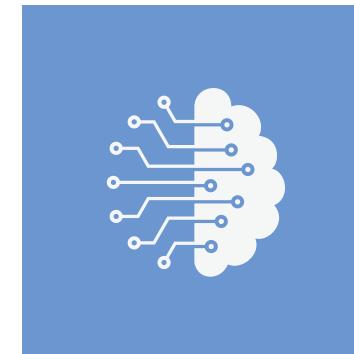
# Our Values

REACHS has been established to maintain the core value of professional financial services:



## Integrity and Accountability

Keeping Honest, Transparent and Truth Worthy Stance



## Leadership and Innovation

Taking an initiative role in creating solutions



## Knowledge Sharing

Sharing knowledge within the REACHS and to the clients



## Commitment to Quality and Efficiency

Ensuring Quality and Timeliness of Service



## Long-term Client Relationship

Maintaining client relationship



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# License and Accreditation



Institute of  
Professional  
Accountants and  
Auditors



General  
Department  
of Taxation (GDT)



Accounting and  
Auditing Regulator  
(ACAR)



Securities and  
Exchange  
Regulator of  
Cambodia (SERC)



National Bank  
of Cambodia  
(NBC)



Trust  
Regulator  
(TR)

# Our Services

01

## Audit & Assurance Services

REACHS delivers independent, high quality, efficient and effective audits of financial statements.

02

## Accounting & Financial Services

REACHS offers innovative & quality solutions and cost-effective accounting services to our clients. The service including bookkeeping, accounting review, and financial statement preparation.

03

## Taxation Services

REACHS renders advice and assistance in dealing with the local tax environment and liaison with the tax administrators on queries raised and providing solutions in resolving tax issues.

04

## Corporate Secretarial & Legal Compliance Services

We support company registration, MOA changes, CDC investment license applications, tax exemption filings, company dissolution/suspension, and all related legal compliance requirements.



# Audit & Assurance Service



## EXTERNAL AUDIT

Enhancing credibility of financial statements for stakeholders.



## STATUTORY AUDIT

Mandatory audits performed in line with Cambodian standards.



## INTERNAL AUDIT

Reviewing controls and risks to improve governance.



## AGREED-UPON PROCEDURES (AUP)

Targeted procedures providing factual, specific findings.



## FINANCIAL REPORT COMPILATION

Preparing clear and consistent financial statements.



## FINANCIAL DUE DILIGENCE

Assessing financial health for investment or acquisition decisions.



# Accounting & Financial Services



## CORE ACCOUNTING SUPPORT

- Bookkeeping Execution / Review
- Accounting Outsourcing
- Opening Balance Set-up
- Compilation of Financial Statements
- Financial Information / System Review
- Accounting System Development



## FINANCIAL REPORTING TO ACAR

- Preparation of Financial Statements for ACAR
- Submission of Financial Statements to ACAR
- Submission of Audited Financial Statements to ACAR
- Request Letter to Use USD in Financial Statements
- Request Letter to Not Use Khmer Language in Financial Statements
- Request for Year-End Change



## OTHER SERVICES

- Payroll List Outsourcing
- Specialized training

557.16

557.07

559.71

558.35

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# Tax Services



## MANDATORY TAX FILINGS

- Monthly Tax Services Preparation & Submission
- Annual Tax Services Preparation & Submission
- Patent, Property Tax, Vehicle, Signboards Tax Return



## TAX AUDIT & COMPLIANCE SUPPORT

- Assistance in Tax Audit
- Tax Health Assessment
- Tax Grading Certificate
- Good Accounting Practice Certificate



## SPECIALIZED TAX REQUESTS & REFUNDS

- Value Added Tax (VAT) Refund
- Withholding Tax Refund
- Ruling Letter on Fringe Benefit
- Ruling Letter on Invoicing Criteria
- Tax Memo / Technical Clarification



## Corporate Secretarial & Legal Compliance Services

- Annual Commercial Enterprise Declaration
- **Business Registration**
- **Legal Status Update**
- **Entity Dissolution**
- **Entity Suspension**
- Monthly National Social Security Fund
- Application for employee movement declaration
- Application for labour book for Cambodian employee
- Online application for annual quota with the MLVT
- Online application for annual employment card and work permit for expatriate staff
- Incorporation service with NSSF
- Registration of a new employee with the NSSF
- Employment Quota Request
- Work Permit Request
- Self Inspection Centralized management system
- Usage of registered address



# Our Leaders



**Roeurn Bunheng**

PARTNER – ACCOUNTING & TAX  
FCCA, CPA (KH), ASEAN CPA.



**E Bunthet**

PARTNER – AUDIT & ASSURANCE  
ACCA, CPA (KH), MMGT (FIN)



# Why Us



## Independent and Reliable Advisory

We deliver professional, unbiased, dependable service supported by practical business insights—helping you strengthen decisions, manage risks, and build credibility with stakeholders.



## High-Quality and Timely Delivery

You receive accurate work, smooth coordination, and on-time submissions that keep your compliance and daily operations running without disruption.



## Competitive Transparent Fees

We provide strong professional service at fair and clear pricing, ensuring maximum value without compromising quality.



## Client Benefits

Our clients gain trustworthy financial reporting, practical business insights, timely and accurate service, and exceptional value—ensuring stronger decisions, smoother compliance, and long-term growth.



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# THANK YOU!

Trusted guidance, accurate compliance, and professional service—always at the core of what we do.



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