



**KILSBY  
WILLIAMS**  
Chartered Accountants

**KAREN DAVIES**

**Senior Manager, Kilsby & Williams LLP**

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**Professional Qualifications:**

University of Wales, College of Cardiff - Law Degree 2:1 LLB (Honours)

Cardiff Law School: Diploma in Legal Practice

Principles of Accounting

Association of Taxation Technicians

Chartered Tax Advisor

Qualified as a Member of the Chartered Institute of Taxation

**Professional Background & Specialist Skills:**

Joined Kilsby & Williams in 2003 specialising in corporation tax, advising on VAT and attending to company secretarial matters. Client portfolio is predominantly owner-managed businesses. Experience includes corporation tax compliance & planning, advice on corporate reconstructions, incorporations, VAT on land & buildings, VAT partial exemption calculations, remuneration planning and preparation of company secretarial documentation.

Promoted to Senior Manager July 2018

**Previous roles:**

Joined the corporation tax department at Deloitte in Cardiff in 1998. Client base included owner-managed companies and groups from industries such as manufacturing, retail, agricultural and technological. Advised on domestic and international tax including transfer pricing, thin capitalisation and controlled foreign companies.