HOLMES & COMPANY
CPAs AND BUSINESS ADVISORS
DRIVEN BY RESULTS

SBA 8(a) Certified

GSA Professional Services Scheule

ABOUT US

Holmes & Company, LLC is an 8(a) certified accounting firm and financial consultancy based in Cherry Hill, New Jersey. Our goal is to provide financial audits, consulting, and tax preparation services to our clients. By bringing together a team of professionals with broad experience in audit, finance, operations, accounting, financial management, and non-financial compliance, we help clients to identify issues, propose solutions, and work to implement cost-effective remedies.

Some of our services are provided to State and Local Authorities, Economic Development Authorities, Parking Authorities and Transit Agencies. Our staff has performed financial audits, attestation, oversight and consulting engagements for federal, state, and local government agencies. Some of the agencies are as follows: U.S. Department of Transportation – Federal Transit Administration (FTA); U.S. Department of Housing and Urban Development (HUD); U.S. Department of Agriculture (USDA); Delaware River Port Authority; Port Authority Transit Corporation (PATCO); Port Authority of New York and New Jersey; New Jersey Transit, and the Philadelphia Water Department.

OFFERED SERVICES

Financial Services

Auditing

Accounting

Risk Management

Program Management

OUR BUSINESS MODEL

Proven

We have a proven record of accomplishment in providing the highest quality services and value.

Relational

We work closely with our clients' senior management to understand their strategies and goals, as well as their processes, risks, and controls.

Experienced

The company's management eam consists of professional with corporate experience and previous history services as members within the "Big 4" accounting firms.

CONTRACTING

SAM Registration

- 8(a), SDB, SB
- Duns: 828954268
- Cage: 59EV4

GSA Schedule

- **PSS 00CORP SIN 520 7** Financial & Performance Audits

NAICS Codes

- 541211 – Offices of CPAs
- 541219 – Other Accounting Services
- 541611 – Admin & General Management Services
- 541618 –Other Management Consulting Services
- 561110 – Office Administrative Services
- 561410 – Document Preparation Services
- 561440 – Collection Agencies
- 611430 – Professional & Management Training

Company POC

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