

Limited Company Individual Fees List

VAT & Flat Rate Scheme - Individual Fees List

Self Assessment (Personal Tax Return)	£ 150.00
Formation and set up of Limited Company	£ 100.00
Same day formation	£ 30.00
Original certificate of Incorporation	£ 15.00
Assistance with opening a business bank account	£ 25.00
Changes to Company Officers & Shareholding after set-up (per change)	£ 25.00
64-8 (Acting as your Company Agent)	£ 75.00
Bookkeeping (Dependant on Volumes)	£ 50.00
Annual Shuttle Return	£ 25.00
Visa documentation (Certified invoices & payslips, Statement of Earnings)	£ 250.00
Registration of PAYE scheme, PAYE/NI Calculation	£ 200.00
Preparation and filing of PAYE Returns (P60, P14, P11d)	£ 240.00
Real Time Information (RTI) reporting	£ 275.00
Invoicing	£ 120.00
Pay calculations	£ 120.00
Payslips & Dividend Vouchers (PDV)	£ 120.00
Payroll	£ 660.00
Statutory payments e.g. HMRC	£ 120.00
Registered Office service	£ 250.00
Annual Accounts incl. CT600 return & all statutory documents to HMRC & Companies House	£ 595.00
Quarterly Consultation (£150 per session)	£ 600.00
Quarterly Management Accounts	£ 400.00
Accountant Reference letter (Mortgages, Tenancy)	£ 50.00
Dormant Accounts and Corporation Tax Return to HMRC and Companies House	£ 150.00
- Form DCA (Dormant Company Accounts)	
Tax and company administration advice (per hour depending on advisor)	£ 50.00 - £ 200.00

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VAT registration (one off)	£ 100.00
Flat Rate Scheme VAT registration (one off)	£ 100.00
VAT returns (£75 per quarterly return)	£ 75.00

Prices are quoted in Sterling and are excl. of VAT

* Prices without bookkeeping subject to individual pricing to be agreed with client before commencement of work