

		Basic	Plus	Premium
COMPANY SETUP	The most tax efficient structure for you	✓	✓	✓
	Company formation	✓	✓	✓
	PAYE registration	✓	✓	✓
	VAT registration	✓	✓	✓
	Self-assessment registration	✓	✓	✓
	Registering as tax agent with HMRC	✓	✓	✓
	Assisting with business bank account set up	✓	✓	✓
	Deal with your previous accountant as you switch	✓	✓	✓
	Access to our online cloud portal and mobile app	✓	✓	✓
IR35 ADVISE & GUIDANCE	Review your contract for IR35	✓	✓	✓
	Unlimited support and advice on IR35-related issues	✓	✓	✓
	Number of reviews per year	2	4	Unlimited
PAYROLL & AUTO ENROLMENT	Number of pay slips per month	1	2	3-10
	Monthly pay slips on request	✓	✓	✓
	Submission of monthly RTI to HMRC	✓	✓	✓
	PAYE calculation	✓	✓	✓
	Issue and file forms P45, P14, P60 and P35	✓	✓	✓
	Issue and file forms P11d or P11d(b)	✗	✓	✓
	Calculate and advise on class 1a NIC	✓	✓	✓
	Auto-enrolment for Pensions with NEST	✗	✗	✓
VAT	Fiat rate VAT scheme	✓	✓	✓
	Standard VAT scheme	✗	✗	✓
	Quarterly bank reconciliation	✓	✓	✓
	Calculation of quarterly VAT	✓	✓	✓
	Online submission of VAT returns	✓	✓	✓
CORPORATION TAX	Financial statement for HMRC preparation and iXBRL submission	✓	✓	✓
	Corporation tax return (CT600) computation and submission to HMRC	✓	✓	✓
	Accounting for a director's loan	✗	✓	✓
PERSONAL TAX	Number of straightforward self-assessment returns	1	2	3-5
	Complicated self-assessment returns with additional income	✗	✗	✓
	Dividend vouchers	✓	✓	✓
	Yearly dividend tax review	✓	✓	✓
COMPANIES HOUSE	Statutory annual accounts for Companies House	✓	✓	✓
	People with significant control confirmation statement for Companies House	✓	✓	✓
	Company secretarial help	✓	✓	✓
ON-GOING COMMITMENT FROM US	Initial face-to-face meeting	✓	✓	✓
	Reference letter for visas, mortgages etc.	4	6	8
	Advice and support from our accountants	Unlimited	Unlimited	Unlimited
	Deal with general HMRC correspondence	✓	✓	✓
	Swift response to all queries	✓	✓	✓

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