t accounts filed sooner rather than later so we di ts move towards having monthly management a	ms. He was half term break so we'll speak early next week. In his ab L;DR bullet list version:	ssence I spoke briefly to Neil for 10 mins. I believe Albie / Neil will share with me more details early next week regarding	finances, so we can talk about how best to get this out of the way sooner rather than later.
	no't have any unpreported curreins bills from the tay man, and do us	nat we can to bring this figure down. Half the reason we're in this situation is partly because of this not being done.	
o generally have more transparency into account oct something over getting debtors chased as po deransquawk.com can be used for company ma term. lets push to using Stripe / Worldoay for no	iting matters, so it in not getting snotty actors from Companies house it rour discussions, (i.e. merge your plan G to adjust IB's when debts I from HMRC / Bank / Companies House. Pierce I've added you to the n corporate accounts. Archie has laid some of the ground work here	ker profess, terribust prior warming, our and to have became interestations; need chasing, coupled with suggestions PM put forward about being quicker at chasing) s as well now. This will remove overheads from client with lower profit margins (basic / lite). I actually think we made a mistake by doi	ig the mobile app, we should have focused on this (it's something I brought up before we even touched on the mobile app last year)
r request we close Lloyd's (because they're a pa	in to deal with) or I'll setup a small S/O transfer each month.	,	,
14:21, George Eaton-Busfield wrote:			
keep the accounts open - if you don't want to call me to discuss sunts established historically) - i.e. like a backup OR close them / why you don't have access but if you want to close or need it to a	then feel free to close them, it wouldn't have been rocket science to have setup a small CD have them closed. Advised decision made. Please Action. ction this point then go via Pierce / PRM as needs be!.	or 50 from the main account at METRC, or to have deposited a float to cover the bank charges annually. From what I can see the Cirect Debits and such forth relat	to ACx you have setup and not moved to Metro? In any event, either setup an annual or monthly transfer from XT Metrobank to the accounts can be kept open for potential future use []
		similarly with the JET Group Metro account. However I've not had any dialog as to what significance the Lloyd's account	have. Did try and reach out to you on Whatsapp yesterday, so I'll speak to you in person over this but I generally have the opinion they ne
			which I have tried to address and took priority. It would also help with 'bettle necking' if things like the OKS survey could be done in house rather than having to be sent over to me to corr
get Lints to fill it out with me to keep this off yo are too complex for Evi or Archie to pick up. Ho	or back, but Lints is Lints, and I can't see why it would delay stuff as sever right now IT isn't the issue bringing the business to it's knees.	it's a 5 min job. My fear at the moment is that some things need to be done more collaboratively / transparently. These	iltuations seem to arise when things get placed excursively in hands of certain people. This isn't a stab at you G, it happens on my side wit
can't help but noting this same uniformed criticism prior to helpi ards to this matter, and other accounting matters - you are well a	ng to secure RAN Ltd WKT recovery of £194c? - and then of course smiles all round, were that PRM are the accountants and that you can at anytime approach to ask/ raise conc	ems with them direct – and part of the reason for the delay is that Able and I have been discussing tax planning and intercompany transfers which could similarly in	reverage the company #250k in reduced costs. If you think or want that to stop and lose such opportunity so as to ensure there in not a #750 fine then by all means suggest it.
sions with Neil (and correct me if I'm wrong) but d with the due fine / penalties this is an ongoing	my understanding of the situation is that accounts are being held b issue for months and not something that suddenly surfaced when t	ack because we're due large corp tax bill and we need to try and mitigate this given the financial situation. Now I do rec he returns were due. I understand the accounts are mostly done (in reply to my questions from earlier in the week) but v	all you saying months ago that the £190K VAT reclaim will be offset by JET's tax liabilities, but was unaware this is the reason accounts are e just need to find ways to mitigate the size of the resulting tax bill.
			escalating (i.e. VAT overdue, a recurring 10-15% surcharge every quarter, so more than a one off £750 fee). If this figure ends up being a b
G, part of the reason you don't want to file according services into this company to cover those.	unts is the concern of their being visible to unfriendly entities (RS /	Sonny). Should we not think about how we can mitigate this going forward? I gather the concern is it'll be obvious that JE	T Group doesn't any cash flow, so does/did it make sense to have some outgoings from JET Group (i.e. to pay for offices, and general busin
naps provides you with a little more insight. If penny pinching – the consistent approach to just paying more m refing bottlenecks) – I think it would similarly be helpful if we co:	oney to certain parties I feel doesn't help either, particularly where the intent is for them to id leverage new revenue via new products and enhanced service – i.e. such as being able to	be reverses generating. Hill calendar to clients, give there enhanced experience via the app and utilizing additional service to enhance desk service as has been discussed with Vogesh and	others I believe. But you may note I do not bende you for similar or your own bottleneds It is workload driven as you well know and you and I have been inundated.
you / see are getting informed so take on these matters i have no i	sea - it was confirmed this week that post comes in and goes into bos and then opened by o	srector scanned and sere out to you / me Auto / Adam etc.	
fly / or perhaps ask Aubrey to clarify or investigate why this is not :	ermine to be working as the process their seems adequate in theory. Advised decision made	le. Please Action.	ise, but if you do, take scan or take phone photos and send there and we'll get it. Anything sent there will be forward to our inboxes.
ng the above, I hear the points you are raising, and hope that yo and speak to Able ausp and also try and get some outstanding or speak to Able to ensure you have an understanding of the situat	u rediprecate and that rather than criticise we look the prograstic and move forward - the locations completed this weekend (as much of these matters betact); to try and saint this locations completed this weekend (as much of these matters) betact; to try and saint this label of primary scholars capital such first disclosing and actions can be made. In 1861 & NO between possible on the x3 principal actions - please call to discuss if you feel you need to.	nt   propose the following as initial pragmatic actions: process.	
and I have already agreed that we will speak each day and review work with Aubrey to complete the IT priorities asap / this week w rk with Albie to try and address as above and in particular: coounts.	a list of primary actions required such that decisions and actions can be made. THERE IS NO herever possible on the x3 principal actions - please call to discuss if you feel you need to.	SEASON FOR MATTERS NOT TO BE ADDRESSED UTILISING THIS PROCESS.	
counts. Hisy WR quarters are incurring penalty. AN Limited – WR / Winding Up etc (IE other with Lints).			
ave reached out to Albie and Neil. Going forward were often negative. You know it's bloody emba	once the accounts are filed, I'd like to address the VAT situation an trassing when sodding Live Squawk were able to show Sonny month	d get to a point where we able to have management accounts on a month on month basis. You keep asking "where is the ly management accounts in Feb / Mar 2017, and we all know from the administration process what a steaming pile crap	money going". Hopefully that will give us some answers and metrics to go by I believe RS and MC were very good in regard, and PJM have their books are in!
ists of being pragmatic about this, I do feel G's p ortant debts are followed up. I believe a large nu- insure things don't slip down the net (ADS being	oposed solution of deducting a 10% from sales commission for any nber of overdue debtors are on Brad's books. This will encourage sa a prime example). Lets get this ratified and makes sales aware of th	months that debts have to be chased. There should be a 5% fee (The remaining 5% can kept as a rainy day fund, as we les reps to be accountable for their clients, and encourage them to foster a ongoing relationship with clients beyond the is coming change and warn them it'll will be happening shortly.	seem to have a lot of crappy weather) given to whoever manages to successfully claim the money back, be that in house or via PJM. It will initial sale. 30% is a very generous amount, so I don't believe this to be unreasonable. I think it was agreed that we'll review debtors as pa
communications and transparency - I'd like to be	in on the loop on all accounting matters going forward. I know you	and Albie talk a over various matters and whilst I do get to be aware of things, sometimes I don't get to see the bigger p in reacting to symptoms part of the overarching issues and follow up in advance.	icture. Case in point being I was aware there would be a large corp tax bill, but wasn't aware this is why the accounts are getting strung or
e, I'm aware that some sort of VAT return needs t m me.	o be filled this Thurs. I presume we're not in a position to have this h	andled in such a way we don't pick up another £1000+ surcharge?	
	nd see will not revert to negativity and criticism but to positivity and proactive pragmatic act over the weekend and move forward better.	ions with enhanced communications and transparency where possible.	
ne email title and move to new email thread.			
arl disano, earlilli ranouwik com- 2018 1205 1008 1205 100 Burffeld <u>-recognitivo-cocon-</u> yearlillings <u>-billings</u> ompasies Hosses accounts overdue	Daccounts, managazeris, com:; Albie Tarmer ; ant (Egipsarksandro com ; Adam Voce ; adam)(ig		
		cucoms  g the main person on the mandate because they keep going overdrawn and I end up addressing the matter retrespectively. It's just giving us a shift credit rating as a	company, and potentially has some implications personally too. If there is a specification to less them then I'd be happy to know what they are.
	that are being dragged along. Five realisched the lietter which is now two weeks old. We've cleround meetif means I'm not in a position to old this up in your absence. Everyone here:		where in the business and there is a frustration what we are penny pinching in other places when we are blindly cornered into paying these penalties. I wouldn't have an issue if this was a bown in if the cent of us can not us now on the other penning to the penning of the pen
05:26, George Eaton-Burffeld wrote:			
accounts were setup by Jason back in the day so far as I am aware.	isson Please can we discuss over the weekend - There may be reason to keep them active.		
	isson Please can we discuss over the weekend - There may be reason to keep them active. count which Aubrey has confirmed is now closed and in an entirely separate part of the Ban	ik at Lloyds.	
corporate cards email - they are dead / not used - but I will reply to company accounts - Why do you say It is the last week? What are			
to touch base with Albie still but will try to do that early next week - one thing trying to address additional to our last chat is the pro ra to address Monday?	/ Monday - as there are some calculations we have already discussed - relating to RAN / ET a allocations for RAN in case winding up is actioned.	/ Pettman / others - that would be helpful if i can get done over the weekend to assist those discussions. Plus today I have to focus on the Pettman perspective of i	(as per my message this morning this relates to some matters / conversations you weren't part of historically but need to be addressed when looking at things holistically / strategically.
ure more in due course.			
s Jano Fari -janon eari@rannquawk.com- 21 May 2008 88:22 brow Naywood - <u>authors/aumonalfit propusek.com-</u> No Billine -billinesia Society Languayk.com-: Able Turner -autili	satrustandos.com: George Liton-Bulleld recorne Decucarre-		
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Jason Earl - Joson cariff companies com- 11 May 2008 18-22  From Hymord - Jasters Shaward Bi removant com- N Billings - Listings Shaward Bi removant com- The Companies Shaward Com- Theory's two JET ones and the related currency acc		ly, dier them ai i get notified if they haven't moved over already	
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