

Subject: HRMC VAT bill.

From: "Jason, The JET Group" <jason.earl@thejetgroup.co.uk>

Date: 24/10/2018, 16:37

To: RAN Billings <billings@accounts.ransquawk.com>, George Eaton-Busfield <george@g-cv.com>, Adam Voce <adam@g-cv.com>, Neil Cameron <ndc@pjmarksandco.com>, Aubrey Hayward <aubrey.hayward@ransquawk.com>

Neil, Pierce etc,

I'm getting bored and quite frankly fucked off by the fact we're paying £2K every couple of months because accounts haven't been filed. Especially when I'm underpaid, something I find quite disrespectful. Anyhow, I've raised this, because one way or another we need address this matter.

Aub's / Pierce. Please let us know what the shortfall is in relation to pay / office rent / tax / Reuters etc so the right amount of money can come back from GCV to cover this.

Jase.

— VAT Oct 2018.jpeg —

HM Revenue & Customs

VAT Notice of assessment of tax and surcharge and surcharge liability notice extension

HMRC
1 FORE STREET
LONDON
EC2Y 5EJ

HMRC
Date: 12 October 2018
VAT Registration Number:
249 7566 53
Period ref:
08 18

Your VAT return and payment for the period 1 June 2018 to 31 August 2018 were not sent in on time.

By law you **must** submit your VAT return and make sure that payment has cleared to HMRC's bank account by the due date. Because of this we have assessed the VAT due as £13,728.00.

In addition you will have to pay a surcharge of £2,059.20 which is 15% of the VAT we assess is due.

We have also extended the surcharge period previously notified to you to 31 August 2019. If you did not receive a previous notification of your surcharge period, please note your surcharge period begins on the date of this notice and ends on 31 August 2019.

If you default again for an accounting period ending between the date of this notice and 31 August 2019 you may receive a 15% surcharge and your surcharge period will be extended.

What to do next

- Submit your return now (even if it's nil) and pay any VAT due as shown on your return.
- If you don't submit your return now, you must pay the amount above immediately.
- Even if you pay the amount above you must still submit your return.
- If this assessment is less than what is due:
 - Tell us within 30 days of the date of this notice or you may be liable to a penalty.
 - We will make an additional assessment and may charge you interest.

If you have submitted your VAT return and paid any VAT due, or you do so immediately, you don't need to call us or pay this assessment. We will notify you separately of any revision to the surcharge based on the amount shown on your return.

If you are no longer trading or need further help you can find more information overleaf.

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You need to pay £15787.20

Payment questions
www.gov.uk/pay-vat

Ways to pay

Bank details for online or telephone banking, CHAPS, Bacs

You can make a transfer from your bank account by Faster Payments, CHAPS or Bacs. Use sort code 08-32-00, account number 11963155 and your VAT Registration Number (no gaps) 249 7566 53.

Online card payment

Go to www.gov.uk/dealing-with-hmrc/paying-hmrc and follow the instructions.

Other ways to pay

If you're unable to pay electronically on this occasion, you may pay by cheque and post it to us. See overleaf for details.

If you think you may have problems paying, go to www.gov.uk and search for 'can't pay tax on time'.

Attachments:

VAT Oct 2018.jpeg

134 KB