



SILVER SERVICE OFFERINGS AND PRICE LIST

- **LTD COMPANY FORMATION COSTS - £100 + VAT one off fee**
- **COMPLETE ONLINE MANAGED SERVICE – only £100 + VAT per month for all the services listed below (unless fee indicated next to item)**
 - **PAYE registration**
 - **VAT registration**
 - **Calculation of PAYE returns on quarterly basis (if more than one employee in the company then payroll fees are £10 per month for the 2nd employee onwards)**
 - **Quarterly dividends vouchers/calculations**
 - **Quarterly VAT returns (assuming on Flat Rate Scheme)**
 - **Annual PAYE returns (P35, P14 & P60)**
 - **Preparation and submission of Annual Return (£50 + VAT – including £15 Companies House online filing fee)**
 - **Preparation and submission of annual accounts to Companies House**
 - **Preparation and submission of Corporation tax return and computation to HMRC**
 - **Mortgage/tenancy references (£60 + VAT per reference)**
 - **Personal tax return [provided information received by 30 September each year] (£250 + VAT)**
 - **Personal tax return [if information received after 30 September] – (£300 + VAT)**
 - **Contractor news updates e mailed to you**
 - **Unlimited e-mails to your account manager**
 - **Meeting with a Manager regarding tax affairs - £80 + VAT per hour**
- **Full in depth IR35 Contract review including a written summary of our IR35 opinion - £200 + VAT for written response within 48 hours or fee of £350 + VAT if response required within 24 hours**



- **Share transfers are charged at £200 + VAT per share transfer request, and the fee includes lodging returns with the Stamp duty taxes office (you will be required to pay £5 stamp duty charge on share transfers).**
- **We value your business, and know that if we provide you with a high quality service that you will recommend us to your colleagues and friends. We would like to thank you for any referrals that you provide, and will therefore give you a £100 cheque for each successful recommendation that you make to us – it is our way of saying thank you for recommending our services.**

For further information and details on the services we provide, please visit our website at www.mgcontractorservices.co.uk

CONTACT INFORMATION

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