

MY DATES



Add your key dates below. Need help?
Contact us and we'll talk you though

COMPANY START DATE

COMPANY ACCOUNTS

CORPORATION TAX RETURN CT600

CONFIRMATION STATEMENT

VAT

NEED HELP? CONTACT US

CALL

Gary on 07500 962377
Ania on 07881 276770

EMAIL

gary@360accounts.net
ania@360accounts.net

ONLINE

www.360accounts.net

KEY DATES FOR YOUR DIARY

FOR
LIMITED COMPANIES



FILE ANNUALLY



COMPANY ACCOUNTS

- Submit to **HMRC & Companies House**
- Yearly submissions
- File within 9 months of accounting year end
- Penalties apply for late submissions

CORPORATION TAX RETURN CT600

- Submit to **HMRC**
- Yearly submissions
- File within 12 months of accounting year end
- Corporation Tax due to be paid within 9 months and 1 day after the accounting period
- Penalties apply for late submissions

CONFIRMATION STATEMENT

- Submit to **Companies House**
- Yearly submissions
- File within 12 months of accounting year end
- Filing fees apply
- Penalties apply for late submissions

FILE QUARTERLY



VAT

- Submit to **HMRC**
- Quarterly online submission
- File and pay within 1 calendar month plus 7 days after VAT account period
- Surcharges apply for late submissions

Our Services Include:
Annual Accounts
Monthly Bookkeeping
Quarterly VAT Returns
Payroll
Self Assessment Tax Returns

We also cater for:
Sole Traders
Self Employed
Partnerships

More information can be found on our website www.360accounts.net

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