Caroola Accountancy

Whilst we do offer fixed monthly accountancy packages, there are some services that are classed as additional services that require extra work, so therefore there are additional fees attached to these. Please see below for a summary of all fees:

Limited Packages	Net Monthly Fee (excluding VAT)	Sole Trader Packages	Net Monthly Fee (excluding VAT)
Lite	£89	Sole Trader	£40
Accountancy	£135	Sole Trader+	£60
Accountancy+	£179		
Non-Trading	£69.99		

Additional Monthly Fees:

03330 342 481
caroola.com

Caroola Accountancy Limited
Company number: 06277058
Registered Office: Apollo House Hallam Way, Whitehills Business Park, Blackpool, England, FY4 5FS (Registered in England and Wales).

Service	Net Monthly Fee (excluding VAT)	Notes
Bookkeeping	£35	For up to 50 transactions per month. Personalised quote for more
Additional Fee Earner	£20	For an additional contractor/fee earner to be working through the company
Additional Payroll	£11 per additional employee for limited company. £20 per additional employee for Sole Trader	Multiple person payroll

Service	Net Monthly Fee (excluding VAT)	Notes
MTD ITSA returns	£10	Preparation and filing of quarterly MTD ITSA submissions
Registered Office address	£16.66	Included within Plus package.
Service Office Address	£8.33	

Ad-hoc Fees:

Service	Fee	Notes
Mortgage Reference	£85 +VAT	Dependent on the work required and if certification is required.

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Service	Fee	Notes
Visa Reference	£85 +VAT	Dependent on the work required and if certification is required.
Rent Reference	£85 +VAT	Dependent on the work required. Included in Plus package and if certification is needed.
Company Formation	Lite: £199 +VAT Accountancy £149 +VAT	Included in Plus package
VAT Registration	£50 +VAT	Included if joining on Sole Trader Plus, Accountancy, and Accountancy plus packages
PAYE Registration	£50 +VAT	Included if joining on/joining one of our monthly packages
Bank Application	£50 +VAT	Included if joining on/joining one of our monthly packages
Expedite Fee	£180 +VAT	
Company Closure	£749 +VAT	**This includes:** Closure tax planning VAT de-registration (and Flat Rate Scheme if necessary) PAYE de-registration, final RTI submission and issue of P50/P45 Main director's basic personal tax return(in year(s) of company capital distribution) providing that information is received prior to 30th September Closure accounts - Finalising closure with Companie House
Restoration Fee	£749 +VAT	
Confirmation Statement filing	£29 +VAT	Excludes Companies House filing fee of £50
Company Liquidation	£2,000 +disbursements +VAT	
Dormant Company Accounts	£150 +VAT	

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Service	Fee	Notes
Hourly Charge for Specialist/One-off Work	£200 +VAT	
Written IR35 Review	£150 +VAT	Included within the Plus package
IR35 Guidance	General IR35 guidance is provided to clients on all packages.	

Personal Tax Return Fees:

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Date Tax Return Request Submitted To Us (following the end of tax year)	Exiting Client Fee	Additional shareholders/directors
On/before 30th September	Included	£135 +VAT
On/between 1st October to 15th December	£165 +VAT	£165 +VAT
16th December onwards	£195 +VAT	£195 +VAT
Extra pages (with calcs)	£75 +VAT	£75 +VAT
Extra pages (without calcs)	£95 +VAT	£95 +VAT

If you have any questions regarding the services or fees above, please contact your accountant if you're an existing client, or contact sales@caroola.com if you're not a client.