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SEPTIMUS GROUP LTD
59 FARMERS WAY
BASSINGTON
SHROPSHIRE
TF10 5TV

Issued by
MR P WATTS
METROPOLITAN DISTRICT
31 BLENHEIM ROAD
JACKLEY
TELFORD
SHROPSHIRE TF9 5TV

Phone number
01952 585000

Date of issue
July 2013

Important Information

Agent details we hold
MESSRS PETERS & ASSOCIATES
Reference number:

754 53634 25232

Important Dates

First accounting period end date:
Date by which the company needs to:
pay its Corporation Tax
deliver its Company Tax Return

31 March 2014

01 January 2015

31 March 2015

This notification shows the latest information we hold for the company and gives you key dates by which the company must act to comply with its Corporation Tax (CT) obligations.

We send this form to new companies that have not yet sent in their first Company Tax Return, and copy it to any authorised agent we have noted in our records. We send it to help you get things right first time.

The company's reference number shown above is confidential between the company, any authorised agent, and us. Please make a note of this reference number and keep it secure. You will need to use it when you contact us or register for CT Online services.

The accounting period end date shown above is important as it determines the dates by which the company needs to pay tax and deliver its return. Please let me know if this is not the correct accounting period end date of the company or if your company is unlikely to start any business activity in the near future. You can do this by writing to us, using the address at the top of this letter. We will then change our records and send you a revised notification, provided this is before we receive a return from the company.

To find information to check if your company is active, go to www.hmrc.gov.uk/cttrading

You must calculate and pay any Corporation Tax by the date shown above. Most companies must pay any Corporation Tax due by 9 months and 1 day after the end of the accounting period. Large companies, broadly those with profits over £1.5m (or less if there are associated companies), pay earlier by instalments. If you make a payment you must do it electronically. We charge interest on any tax paid late and pay interest on tax paid early.

The company must deliver its return online by the date shown above. This is the filing date which for most companies is 12 months after the end of the accounting period. You can find out more information about completing and delivering your Company Tax Return, go to www.hmrc.gov.uk/ct/managing You can deliver your Company Tax Return online by registering, go to www.hmrc.gov.uk/online Using the online services enables you to view any payments made and the company's liability, 24 hours a day.

We charge penalties for any return delivered late, even if there is no tax to pay.