



Russell & Co.

Chartered Accountants

Incorporating Rochman Goodmans Chartered Accountants

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Mr P E Lisewski
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8 September 2015

Dear Paul

ACCOUNTS 2015

We have now uploaded your company accounts for the year ended 30th April 2015. Please would you look through these accounts and let me know if you have any queries. They have been compiled from your books and records, and we believe that they show a true and fair view.

We note you enjoyed an increase in your income compared with the prior year and with the overheads remaining relatively consistent, this has translated to an increase in the net profit. Based on the profit achieved, we calculate that there is a Corporation Tax liability of £27,975.20. This balance will fall due by 31st January 2016.

Provided you are happy with the accounts and Corporation Tax return, please could you electronically approve these on the online portal so that we can submit to both Companies House and HMRC.

With the company accounts now complete we will turn our attention to your personal tax return and will write to you on this under separate cover.

I have also uploaded a note of our annual fees. Please note that these are covered under your direct debit agreement and therefore no additional payment is required.

Yours sincerely

Andy Russell