

TRUSTED FOR OVER 85 YEARS

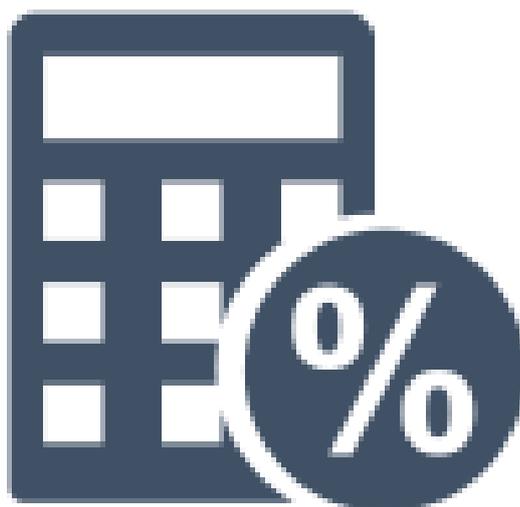
In the days of simplification, our tax system seems to be complex and ever changing. Away from the budget headlines, the small print often provides specific detail that needs considering to plan efficiently for you as an individual and for your business.

It is important to balance tax planning for you as an individual and for your business to make sure that is it efficient for both.

Corporate Tax, personal tax and trust work all feature in this area.

A pre year end tax planning meeting allows us to access your personal and corporate tax needs in one and look at the way they fit together.

"I just wanted to thank you very much for dealing with our recent tax investigation in connection with the exceptional items. This was a very complex area in which we did not have the knowledge or experience in to deal with ourselves. Your work on the figures and arguments for our categorisation of cost were superb and we are very happy with the successful outcome."



“I would like to thank you and your team who are always there for me whatever my query.

You deal with things in a professional yet friendly manner and I know you are only at the end of the phone.”

Our pre year end meeting covers a comprehensive checklist of areas that we should consider and is updated on a regular basis to make sure the advice we’re giving is sound.

Tax planning is an integral part of what we do and we endeavour to keep you informed of all the latest developments as they happen.

As part of your self assessment tax return preparation we will look back at previous years and compare that to your current information, what we know has changed and explore any variances thrown up.

We will try to give you a prediction based on known circumstances, of your tax going forward and if your payments are changing explain why.

We can also show you the effects of taking your income in various ways by cut salary, dividend or interest on a directors loan account.

Keeping you informed and paying the lowest correct amount of tax is our priority and is underlined by giving you a dedicated tax contact.

If you do get investigated by HMRC our fee protection service will cover you to have an experienced tax person deal with this for you.

Many aspect queries can be shut down quickly from the information we make sure we have ready available on file.

If you have any question regarding tax, please do not hesitate to get in touch, our team are more than willing to help and offer guidance.

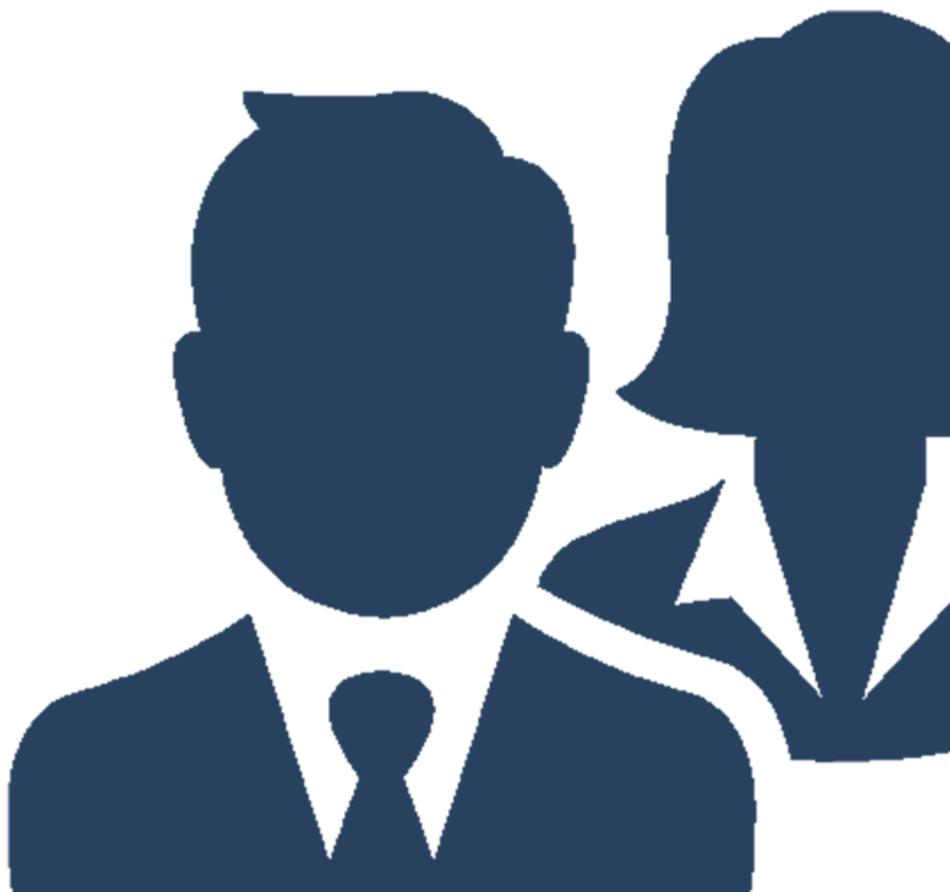
Your company tax return is prepared with the same amount of care and attention to detail. Again we will make sure that the tax calculated makes sense, why it has changed and that all capital allowances that can be claimed have been.

A typical corporation tax return encompasses the following :

- Calculate the corporation tax with the maximum inbuilt efficiency under current tax legislation
- Check that the capital allowances have been claimed correctly
- Make sure that the information checks back to the accounts
- Check previous year's return to catch any variances and claim any brought forward losses
- Write to you for approval and to advise of tax liability / refund and payment dates and methods
- Submit the reports to HMRC online in iXBRL format
- Deal with correspondence from HMRC

All Included

Dealing with HMRC and Companies House can be a big worry for small businesses, and a real distraction from the everyday challenges of running your business. Let us do it for you – all as part of your fixed-price package.



Tax Rates

How much Income Tax you pay in each tax year depends on:

- how much of your income is above your Personal Allowance
- how much of your income falls within each tax band

The table below shows the tax rates you pay in each band if you have a standard Personal Allowance of £11,500.

Band	Taxable Income	Tax Rate
Personal Allowance	Up to £11,500	0%
Basic Rate	£11,501 to £45,000	20%
Higher Rate	£45,001 to £150,000	40%
Additional Rate	Over £150,000	45%

The Wilds App has useful calculations that can help with a quick query in this area.

Tax Investigation

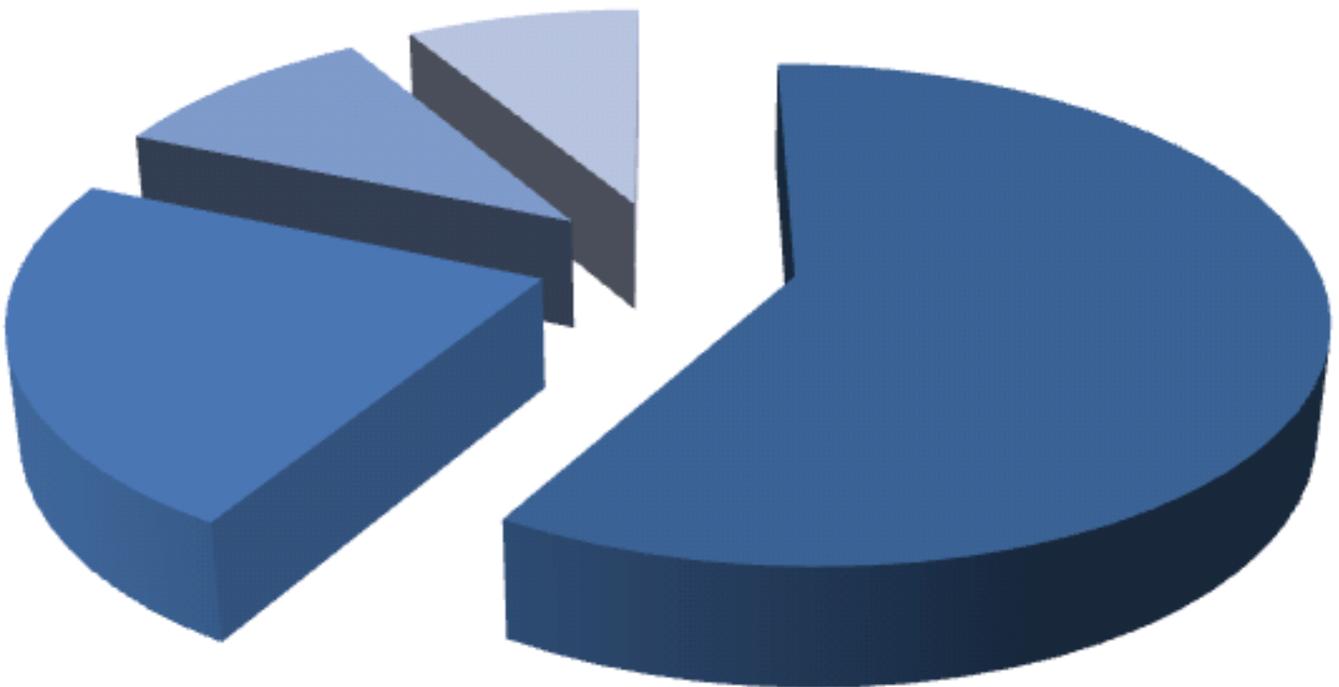
Many businesses will face a routine tax audit from time to time. More serious tax investigations are likely if HM Revenue & Customs (HMRC) suspect your tax returns are inaccurate. A Tax investigation can be very stressful, you should take professional advice as soon as a tax investigation starts.

At Wilds we offer a Fee Protection service which will cover you to have an experienced tax person deal with this for you, contact our team for more details. If you are facing a tax investigation, it is worth taking specialist advice on how to respond to requests for information and documentation.

We are here to help and guide you through a stressful time.

How can we help you

- Variance analysis
- Explanation of why if tax due is up or down
- Notification of any budget changes affecting you
- Follow up call once tax return is complete
- Reminder of tax due in not paid within 30 days of the due date
- Review of POA before 30/7
- Car planning service
- P11D
- Projection of budgeting changes for 12 months
- 5 year projection of budgeting changes e.g. rental property, dividend and personal allowance charges



WHAT OUR CLIENTS SAY ABOUT US

I am writing to say how delighted I am that we made the decision recently to move our business across to Wilds.

My personal affairs have been so professionally taken care of by Ken for a number of years and it was just a question of whether my company's interests also would be taken care of in the same way.

Having met with you and Lyanne now on a number of occasions I felt that this would be the case and this has further cemented when we hosted Susan for 10 weeks whilst providing cover for our in house accountant due to medical reasons.

On all fronts I have been not only been impressed with the level of services received but how comfortable I felt during these processes.

I have no doubts that Wilds are better placed than most to take good care of my personal and business requirements and having both under one roof makes a lot of sense.

I look forward to our long term business relationship.

Jacky helped us obtain 100% of the finance we required at a reasonable rate when all our other sources could only obtain a proportioning of the money we needed and that at an exorbitant rate.

A great thankyou to all at Wilds for yet another good result

