

PRICING AND SERVICES LIST



PRICES CORRECT AS AT 1st JANUARY 2023



CORNISH
ACCOUNTING
SOLUTIONS

so much more than numbers



OUR PRICING TIERS

ACCELERATE

from 652 + VAT per month

You have a few years under your belt - now its time to get serious about evolving your biz. You obviously need the compliance issues handled and regular financial advice. You want your accountant to be more like a catalyst for you and your biz to keep evolving and pushing the boundaries.

- 4 meetings per annum
- Annual Financial statements
- Company tax computations
- Company tax return
- Basic Companies House forms
- Fee protection insurance
- Quick queries on a fair usage policy
- 6 monthly management pack
- 6 monthly performance review
- Xero health check
- Tax review at 9 mths
- Quarterly management pack
- Quarterly performance review
- Annual budgeting
- Annual cash flow

EVOLVE

from 364 + VAT per month

Your business is developing and growing. You need peace of mind that the fundamentals are sorted while you focus on building your business and adapting for growth.

- 2 meetings per annum
- Annual Financial statements
- Company tax computations
- Company tax return
- Basic Companies House forms
- Fee protection insurance
- Quick queries on a fair usage policy
- 6 monthly management pack
- 6 monthly performance review
- Xero health check
- Tax review at 9 mths
- Quarterly management pack
- Quarterly performance review

MAINTAIN

from 182 + VAT per month

Great for start-ups in business or the everyday small or family biz owner. If you simply want your annual compliance issues taken care of and an innovative accountant on the end of the phone, then our MAINTAIN plan is the one for you. You cannot stand still if you want to maintain your business.

- 1 meeting per annum
- Annual Financial statements
- Company tax computations
- Company tax return
- Basic Companies House forms
- Fee protection insurance
- Quick queries on a fair usage policy

ONE OFF PRICE LIST

PERSONAL SERVICES

Mortgage certification	
Basic single	117
Basic couple	152
Insurance certification	160
Rent reference requests	110
Tax credits applications	192
Tax credit annual renewals	92
Self-employed registration	142
P11D first one (additional ones @ 80)	156
Minimum fee for Basic Tax Return	197
Self-employed registration with VAT Registration	275
Xero subscription – recharged at cost.	
Receipt Bank subscription-included in fixed fee packages	

BUSINESS SERVICES

Grant certification	160
National statistics forms	182
Reference to obtain credit accounts	47
Abridged accounts	167
BUSINESS SUPPORT & BOOKKEEPING QUERIES (other than quick queries)	50 per hour

VAT

VAT registration	156
Reviewing and electronically submitting VAT return	From 163
Machine Gaming Duty Return file only	From 35
MGD Return prepare and file	from 55
VAT de-registration	137

COMPANY FORMATION & SECRETARIAL SERVICES

Setting up a Limited Company					181
Setting up a Limited Company with VAT registration					409
Preparing and submitting Limited Company Accounts					From 700
Preparing and submitting Dormant Company Accounts					From 75
Company Share issue		One shareholder 117			Two or more 157
Dividends (One class of share):-	Monthly	Quarterly	6 Monthly	Annually	
One to two shareholders	15	40	70	100	
Three to five shareholders	23	60	105	150	
Companies House Confirmation Statement (including basic Companies House filing fee)					57
Acting as registered office					135 (85 first year)

COMPANY TAX PLANNING SERVICES

Remuneration planning ensuring right split between salary & dividends	127
Extracting maximum value tax diagnostic ensuring tax efficiency of value extraction	349
Growing business tax diagnostic maximise profit extraction & mitigate ct charge	494
Business expansion tax diagnostic review of structure, reinvestment, expansion	577
Exit tax diagnostic full 360-degree review	602

All fees plus VAT at the appropriate rate



FIXED PRICE FREQUENTLY ASKED QUESTIONS

1. What does it cover?

The FPA specifies the work that we will perform for you. It is a fixed amount of work for a fixed price. What is not specified is not part of the agreement. Any additional work not covered will be charged for separately.

2. Why are payment terms monthly?

The FPA enables us to separate billing from undertaking the work. We can concentrate on the work as the billing is done automatically by Go Cardless or Stripe.

3. What is the difference between an FPA and traditional billing methods?

Traditional fees are based on charging for time. The longer the work takes the higher the fee.

Whereas the FPA avoids conflict of interest and focuses on the quality of work rather than the quantity of time. This enables us to focus on value and develop long term relationships with our customers.

4. What if I am not happy with the work?

We will redo it to your satisfaction or refund part or all your fees. You are the sole judge of this.

5. Cover is included for revenue investigation. What does it cover?

Self-assessment and corporation tax enquiries as well as VAT & PAYE investigations.

6. What if there is additional work to be undertaken?

This will be quoted for separately and agreed by you before we undertake the work. If you receive fee notes from us that you have not agreed, you pay nothing.

7. What does this say about us?

Our values are courtesy, openness, honesty, integrity and clarity of purpose.