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Goldservice Contract Cleaning Ltd c/o Pension Practitioner.Com Daws House 33-35 Daws Lane London United Kingdom NW7 4SD Issued by AO SHIPLEY VICTORIA STREET SHIPLEY WEST YORKSHIRE BD98 8AA

Phone number

01274 539665

Charge reference

XDR00000105512

Customer reference

XA0096909

Only use this reference if you phone or write to us

Date of issue

25/03/2015

Payment Reminder

Description of Charge

PENALTY FOR FAILURE TO SUBMIT PENSION SCHEME RETURN

Period of Charge

Amount payable

31/01/2015

£

Interest accrued to date (where applicable)

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£

Total amount due

Although we have asked you for payment, the amount shown is still outstanding.

If you haven't paid in full within the last few days, please make the payment now. Where applicable, interest will be charged if payment is made late.

Notes on how to pay are shown overleaf.

HMRC 12/13

SAFE PR2 HMRC 10/08 ▼ If you need to use the payslip, please detach here ▼ Payslip **HM** Revenue bank giro credit 🛦 Santander & Customs ootle Merseyside L30 4UA Amount due (no fee payable at PO counter) Credit account number Reference 158 £ XDR00000105512 157 8049 100.00 For official use 24 CHEQUE ACCEPTABLE Goldservice Contract Cleaning Ltd For official use Signature NATWEST BANK PLC CASH COLLECTION A/C CHEQUE **HM REVENUE & CUSTOMS**

PR2

57-80-49

Please do not fold this payslip or write or mark below this line

£

Paying HMRC

Please ensure your payment reaches us by the due date.

We recommend the payment methods shown at 1 - 5 below. These are the most secure and efficient

1 Direct Debit



To set up a Direct Debit payment go to www.hmrc.gov.uk/login then log in or sign up for the appropriate online service.

5 Post Office Take the payslip with your payment

If you use this method:



to any participating Post Office. If paying by cheque, make your cheque payable to 'POST OFFICE LTD'.

The Post Office also accept payment by debit card.

2 Direct **Payment**



Using the internet or phone, provide your bank or building society with the following information to make a Direct Payment:

- · payment amount
- sort code 08-32-10
- account name 'HMRC'
- account number 12001020
- · your reference as shown on the payslip.

3 BillPay



Pay online using your debit or credit card. Go to www.billpayment.co.uk/hmrc and follow the guidance.



6 Post

- · make your cheque payable to 'HM REVENUE & CUSTOMS ONLY' followed by your payslip reference
- · send the payslip and your cheque, both unfolded, to HM Revenue & Customs (in the return envelope, if provided).

A stamp for the correct postage is required.

If you do not have a return envelope, please send your cheque to:

HM Revenue & Customs, BRADFORD BD98 1YY

Your Bank



If your bank offers this service, take the payslip and payment to any branch of your bank. Any cheque must be drawn on your bank, and made payable to 'HM REVENUE & CUSTOMS ONLY'.

Other banks may refuse to accept payment.

Further payment information

You can find further payment information online. Go to www.hmrc.gov.uk/payinghmrc Or you can phone us on:

• 03000 518307

Please do not write or mark below this perforation