



Rovva

ROVVA INSIGHT JULY 2020

Accountancy obligations

Let's work together to achieve your business goals

This issue of Rovva's insight series provides an overview of the key accounting dates to consider in the months ahead.

The accountancy experts behind our Business Concierge product have put these dates together as part of our ongoing commitment to provide you with the latest business advice.

Business Concierge packages three essential services including legal, tech and accountancy support which provide businesses with instant access to expertise, software and document templates.

Learn more at:

rovva.com/en-gb/business-concierge

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What is Accountancy Assist?



Accountancy Assist supports businesses of every size, providing access to expert accountancy services and support. Whether you're a business veteran or a brand-new start up, get help to grow your business as a sole trader, contractor, freelancer or limited company.

You can talk to an Accountancy Assist Advisor for free, plus view templates and guides covering a range of accounting topics such as Corporation Tax, IR35 and VAT. You'll also be able to access the intuitive, easy to use bookkeeping software, Pandle.

For ongoing support we also offer a comprehensive range of services through our recommended accountants. These include accounts, tax returns, bookkeeping, payroll, CIS, and VAT. If you decide to assign our recommended accountants for these services, you will also receive 10% off your fees and unlimited accounting support throughout the year from your dedicated accountant.

Accountancy Assist can help you in 3 simple steps

- 1. Call the Accountancy Assist helpline.**
Connect with an expert who can support you with your accountancy query.
- 2. Save time with bookkeeping software from Pandle.** Intuitive bookkeeping software and Pandle app download to keep your business running smoothly on the move.
- 3. Instruct one of our accountancy experts**
If you need further ongoing support instruct our recommended accountancy experts and benefit from discounted fees.

Pandle

Easy-to-use, accounting software designed to save you time

Pandle is refreshingly simple cloud-based bookkeeping software with a clean and easy to navigate user interface – perfect for the busy small business owners, who never seem to have enough time in the day.



Over 40,000 businesses in the UK and beyond are currently reducing the stress of running their business, by allowing Pandle to automate the most time-consuming bookkeeping tasks, such as importing and confirming bank transactions, or sending payment reminders and recurring invoices.

Save time every month

Entering transactions manually is time-consuming and unnecessary. Sync Pandle with your bank accounts or use the PayPal and Stripe integrations to automatically import your transactions.

Reduce the risk of bookkeeping errors

Pandle is designed to reduce the risk of errors, with thousands of preventative measures in place to ensure your bookkeeping records are as accurate as possible.

Insightful support, standing by

With free Live Chat and email support the Pandle support team are always on hand if you have bookkeeping problems which need sorting quickly and easily.

Not only that, but the support and guidance you will receive is provided by experienced bookkeepers and accountants, with in depth knowledge of how Pandle works and accounting principles.

Regular bookkeeping reviews

If you appoint our recommended accountants, they will also periodically review your Pandle account, making sure everything is being inputted correctly.

They will also provide tax efficiency reviews to ensure you're operating in the most tax efficient way possible and claiming for every expense possible to reduce your tax bill.

Get the app

Once you've set up your Pandle account via the Business Concierge portal you'll be able to log in anywhere, even on your mobile. With Pandle Mobile you can add customers and suppliers, create quotes or invoices and email them to customers, view transactions, enter supplier invoices, upload receipts and complete your banking on the go

Accountancy Assist is part of Business Concierge, which includes legal and tech support too.

Business Concierge supporting you with your Accountancy deadlines

August

07/08 Second Quarterly VAT Filing Deadline

19/08 Deadline for postal payments remittance of PAYE, NICs and CIS to HMRC

22/08 Deadline for electronic remittance of PAYE, NICs and CIS to HMRC

September

07/09 Deadline for postal payments remittance of PAYE, NICs and CIS to HMRC

22/09 Deadline for electronic remittance of PAYE, NICs and CIS to HMRC

October

05/10 Deadline to Register with HMRC if you became self-employed during the 19/20 tax year. Submit form CWF1

19/10 Deadline for postal payments remittance of PAYE, NICs and CIS to HMRC

22/10 Deadline for electronic remittance of PAYE, NICs and CIS to HMRC

31/10 Deadline for paper self-assessment returns for 19/20 tax year

31/10 End of the Flexible furlough scheme

November

07/11 This year's third quarterly VAT return filing deadline

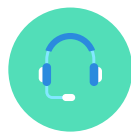
19/11 Deadline for postal payments remittance of PAYE, NICs and CIS to HMRC

22/11 Deadline for electronic remittance of PAYE, NICs and CIS to HMRC

27/11 Black Friday



Make use of our templates and guides covering a range of accounting topics such as Corporation Tax, IR35 and VAT.



Call the Accountancy Assist helpline to be connected with an expert who can support you with your accounting query.



Save time with bookkeeping software from Pandle® Intuitive bookkeeping software to keep your business running smoothly on the move.