



Modi's Real Estate LTD &  
Modi's Accountancy & Consulting  
Services Ltd

## Accountancy Products - Fees

Product	What is included	Fee
Self Assessment return (includes landlords)	<ul style="list-style-type: none"> <li>Initial consultation/review to understand your needs, income, outgoings etc.</li> <li>Tax efficiency review (consideration of steps to reduce tax burden).</li> <li>Completion of return form</li> <li>Reminder of deadlines and ensuring returns are completed without penalties</li> <li>Advice throughout year</li> <li>Consideration of structure of income and expenses for potential incorporation (full review of incorporation will attract a higher agreed fixed fee)</li> </ul>	<b>£400</b>
Incorporation Advice - Initial consultation	<ul style="list-style-type: none"> <li>Review of business, current structure and how you would be advantaged from incorporating</li> <li>Review on impact on future endeavors such purchasing property (impact on lending)</li> <li>Report/letter published on findings/ recommendations</li> </ul>	<b>£100 - £600</b> Depends on size of business. Contact us for a fixed fee quote.
VAT Returns Management	<ul style="list-style-type: none"> <li>Fully Making Tax Digital compliant VAT returns</li> <li>Quarterly returns completed by your dedicated accountant</li> <li>Regular reviews to ensure you pay as little VAT as possible</li> <li>Representation in the event of a HMRC investigation</li> </ul>	<b>£40 monthly fee</b>
Corporation Tax Review	<ul style="list-style-type: none"> <li>Initial consultation</li> <li>Review of income, expenditure, assets and liabilities to ensure returns are tax efficient.</li> <li>Review of business activities and impact on corporation tax (e.g. purchase of new IT equipment)</li> <li>Report/letter published on findings/ recommendations</li> </ul>	<b>£600</b>
Landlord Portfolio Review	<ul style="list-style-type: none"> <li>Initial consultation</li> <li>Review of tax efficient strategies</li> <li>Consideration of use of SPVs</li> <li>Consideration of expenses and tax efficient returns</li> <li>Report/letter published on findings/ recommendations</li> </ul>	<b>£850</b>

*Do you require a different service not listed above? Please do get in touch using contact details below.*



 **0204 548 3738**  
 **info@modisrealestate.co.uk**  
[www.modisrealestate.co.uk](http://www.modisrealestate.co.uk)

International House, 36-38 Cornhill, London  
EC3V 3NG, United Kingdom (Trading as Modi's)  
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