



HM Revenue
& Customs

VAT notice of assessment of tax

ROCKY ASSET MANAGEMENT LIMITED
PENSION SCHEME
VENTURE WALES BUILDING
PENTREBACH
MERTHYR TYDFIL
CF48 4DR

999H9M3RA00041
0046751389



www.gov.uk

Date 18 January 2024

VAT Registration Number
321 7005 50

Period reference
11 23

Your VAT Return and payment for the period 01 September 2023 to 30 November 2023 were not sent in on time.

By law you must submit your VAT Return and make sure that payment of the VAT due has cleared to HMRC's bank account by the due date.

Therefore, we've assessed the VAT you have to pay for this period as £2,188.87. We will also charge you late payment interest on this amount.

What to do next

Submit your return now (even if it's nil) and pay any VAT it shows is due. If you do not do this, you must pay the amount shown above immediately. Even if you pay the amount above you must still submit your return.

If our assessment is less than what's due:

- tell us within 30 days of the date of this notice or you may have to pay a penalty
- we'll make an additional assessment and will charge you interest

If you've already submitted your VAT Return and paid any VAT due, or you do so immediately, you do not need to call us or pay this assessment. You can ignore this notice.

Managing your VAT

If you fail to pay your VAT on time you may have to pay late payment penalties. In addition to penalties, if you make your VAT payments late, you will be charged late payment interest. You can find more information about late submission and late payment penalties and how to avoid them overleaf.

If you're no longer trading or need further help, you can find more information overleaf.

VAT173

Page 1

HMRC 11/22

Rocky Asset Management Limited
Amount to pay £2,188.87

Registration Number 321 7005 50
Period reference 11 23

Payment reference 321700550

See overleaf for information on ways to pay.



HM Revenue
& Customs

VAT173

HMRC 05/20