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SILVER CREST ASSOCIATES LTD SSAS PENSION PRACTIONER .COM 33-35 DAWS LANE MILL HILL LONDON NW7 4SD

Debt Management & Banking

Mr E Lewis HMRC **DMB 340** BX5 5AB

Phone

0300 200 3812 www.hmrc.gov.uk

Reference

Date of issue 2 October 2013 083 P P 00228289

Dear Sir/Madam

Please pay £7655.72

We recently wrote to you about the overdue payments shown on the enclosed statement of liability. But our records show you still have not paid or contacted us.

Previously, we treated your lack of response as an oversight. Now, if you do not pay or contact us, we will treat this as an active choice. We can visit your premises in order to arrange for your assets to be sold by public auction, as the law allows.

To stop this happening, call 0300 200 3812 now. You can pay by debit card, credit card, or Direct Debit. You can also pay using internet and telephone banking. For more information on how to pay, go to www.hmrc.gov.uk/payinghmrc

To pay electronically any underpayment shown on the statement attached, you should use your 13 character Accounts Office reference. In addition to this, you will also need to follow the guidance at www.hmrc.gov.uk/payinghmrc/referencechecker.htm to make sure it reaches the correct account. When paying other amounts electronically you must use the unique number shown in the reference box on the payslip(s) sent to you earlier.

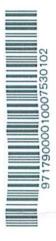
If you don't accept that this amount is overdue, call us on the number above.

Please act now unless you have recently paid in full.

Yours faithfully

Officer of Revenue and Customs

Information is available in large print, audio tape and braille formats. Type talk service prefix number - 18001.



Statement of liabilities

SILVER CREST ASSOCIATES LTD

SSAS

2 October 2013

Reference 083 P 228289

Period ended

Description

Unpaid amount

05-04-2012

PAYE/NIC &/or ITSC - Underpayment

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7336.41

Interest To 02-10-2013

319.31

Total unpaid amount

£ 7655.72

Interest accruing, per day, until payment £ 0.60



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 and select the appropriate service (for example Self Assessment) from the do it online menu.

Login on the Welcome to Online Services page and select Direct Debit payment from the Main menu.

If you are a new user you will first have to register and enrol for the appropriate service.

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



You can pay by Debit or Credit Card over the Internet. Go to www.billpayment.co.uk/hmrc and follow the guidance.

4. Your Bank

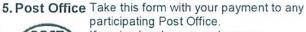


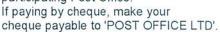
If your bank offers this service, take the payslip and payment to any branch of your bank. Any cheque must be drawn on your bank, and made payable to 'HM REVENUE & CUSTOMS ONLY'.

Other banks may refuse to accept payment.

POST

OFFICE





The Post Office also accept payment by Debit Card.

6. Post

If you use this method:



- · make your cheque payable to 'HM REVENUE & CUSTOMS ONLY'
- · include your payslip reference after 'HM REVENUE & CUSTOMS ONLY'
- · send the payslip and your cheque, both unfolded, to the Accounts Office (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 Accounts Office BRADFORD BD98 1YY

Further payment information



Please do not write or mark below this perforation

▼ If you need to use the payslip, please detach here ▼

IDMS99P

Alliance & Leicester Trans COMMERCIAL BANK

Payslip



£

bank giro credit



For official use

158

Reference

Credit account number

(no fee payable at PO counter)

24

083PP002282891213

157 8049

Date

7655.72



SILVER CREST ASSOCIATES LTD

SSAS

Bootle Merseyside GIR OAA

CHEQUE ACCEPTABLE

Signature

NATWEST BANK PLC

Amount due

HEAD OFFICE COLLECTION A/C **HM REVENUE & CUSTOMS**

CASH

CHEQUE

IDMS99P

HMRC 04/10

57-80-49

£

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