



ABERDEEN HOUSE CARE LIMITED
UNIT 13C
SAFFRON WAY
LEICESTER
LE2 6UP

999H9W4LL00273
0120173343



DM Field Collection
HM Revenue and Customs
BX9 1WH

Phone 0300 200 3856
Monday to Friday 8am to 6pm
www.gov.uk

Date of issue 11 December 2023

Reference 120 P Y 00332649

Dear Sir/Madam

You now owe £39283.65

Notice of Enforcement

We wrote to you recently to tell you that, if you didn't pay your overdue amount, we could take further action to collect what you owe.

Our records show that you still haven't paid, so we're now issuing you with a Notice of Enforcement. We're charging you a £75 fee for this.

Under the terms of the notice, you now owe the total amount above. This includes the £75 fee and the amount shown on the enclosed statement.

You need to act now to avoid paying more.

How to pay

You'll find everything you need online - go to GOV.UK and search 'paying HMRC'.

You must make two separate payments:

- use the reference on the enclosed paying-in slip to pay the £75 fee
- use the reference at the top of this notice to pay the original debt.

If you don't pay both amounts in full, we'll use any amount you've paid to pay off the fee first.

You need to pay this amount:

- within 14 days of the date of this notice
- at the latest by 5pm on the last day.

(continued overleaf)

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



HM Revenue
& Customs

Statement of liabilities

ABERDEEN HOUSE CARE LIMITED

11 December 2023

Reference 120 P Y 00332649

HMR01_3_L671113_111223012017095610046

Period ended	Description	Unpaid amount
05 07 2022	PAYE Interest Mth 3	44.23
05 08 2022	PAYE Interest Mth 4	41.29
05 09 2022	PAYE Interest Mth 5	51.59
05 10 2022	PAYE Interest Mth 6	43.34
05 11 2022	PAYE Interest Mth 7	69.43
05 12 2022	PAYE Interest Mth 8	171.61
05 01 2023	PAYE Interest Mth 9	64.82
05 02 2023	PAYE Interest Mth 10	73.10
05 03 2023	PAYE Underpayment Mth 11	
	Class 1 NIC	0.01
	Interest To 11 12 2023	85.79
05 04 2023	PAYE Underpayment Mth 12	
	Tax	1120.40
	Class 1 NIC	1698.80
	Interest To 11 12 2023	134.43
05 05 2023	PAYE Underpayment Mth 1	
	Tax	1505.80
	Class 1 NIC	2242.10
	Interest To 11 12 2023	157.99
05 06 2023	PAYE Underpayment Mth 2	
	Tax	2315.20
	Class 1 NIC	3355.82
	Interest To 11 12 2023	205.94
05 07 2023	PAYE Underpayment Mth 3	
	Tax	1596.00
	Class 1 NIC	2428.64
	Interest To 11 12 2023	122.62
05 08 2023	PAYE Underpayment Mth 4	
	Tax	1954.00
	Class 1 NIC	3146.35
	Interest To 11 12 2023	123.00
05 09 2023	PAYE Underpayment Mth 5	
	Tax	1892.80
	Class 1 NIC	2965.03
	Interest To 11 12 2023	85.37
05 10 2023	PAYE Underpayment Mth 6	
	Tax	2193.80
	Class 1 NIC	3332.64

	Interest To 11 12 2023	62.02
05 11 2023	PAYE Underpayment Mth 7	
	Tax	2474.60
	Class 1 NIC	3422.63
	Interest To 11 12 2023	27.46
11 12 2023	Taking Control of Goods Fee	75.00

Total unpaid amount already subject to legal proceedings £ 39283.65

Interest accruing, per day, until payment £ 7.89

1122301201739562466