



LONDON BOROUGH OF  
RICHMOND UPON THAMES

London Borough of Richmond upon Thames,  
Civic Centre, 44 York Street, Twickenham, TW1 3BZ  
VAT Reg. No. GB 22 28 089 76

## BACS REMITTANCE ADVICE

The Firs Lodge  
289/291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit 02.07.08  
Bank Sort Code [REDACTED]  
Bank Account No. [REDACTED]  
Bank Account Name [REDACTED]  
Fax Number [REDACTED]

000088

Voucher Number	Your Reference	Amount (£)	Tel. No. for Enquiries
[REDACTED]	A7041	[REDACTED]	[REDACTED]
	Total Credit	[REDACTED]	[REDACTED]

Please quote the creditor number on all invoices and correspondence.

## BACS REMITTANCE ADVICE

The Firs Lodge  
289/291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No [REDACTED]  
Date of Credit 16.06.08 /  
Bank Sort Code  
Bank Account No. [REDACTED]  
Bank Account Name [REDACTED]  
Fax Number [REDACTED]

000048

Voucher Number	Your Reference	Amount (£)	Tel. No. for Enquiries
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total Credit		[REDACTED]	[REDACTED]

Please quote the creditor number on all invoices and correspondence.

## BACS REMITTANCE ADVICE

The Firs Lodge  
289/291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit (10.06.08)  
Bank Sort Code  
Bank Account No. [REDACTED]  
Bank Account Name [REDACTED]  
Fax Number [REDACTED]

000054

Voucher Number	Your Reference	Amount (£)	Tel. No. for Enquiries
----------------	----------------	------------	------------------------

[REDACTED]			
------------	--	--	--

Please quote the creditor number on all invoices and correspondence.

## BACS REMITTANCE ADVICE

[REDACTED]  
209/291 BAIN ROAD  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit (31.03.09)  
Bank Sort Code  
Bank Account No.  
Bank Account Name [REDACTED]  
Fax Number

000000

Voucher Number	Your Reference	Amount (£)	Tel. No. for Enquiries
----------------	----------------	------------	------------------------

[REDACTED]

Please quote the creditor number on all invoices and correspondence.



LONDON BOROUGH OF  
RICHMOND UPON THAMES

London Borough of Richmond upon Thames,  
Civic Centre, 44 York Street, Twickenham, TW1 3BZ  
VAT Reg. No. GB 22 28 059 76

## BACS REMITTANCE ADVICE

[REDACTED]  
Lower Barn Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit 30.03.09  
Bank Sort Code  
Bank Account No.  
Bank Account Name  
Fax Number

000000

Voucher Number

Your Reference

Amount (£)

Tel. No. for  
Enquiries

Please quote the creditor number on all invoices and correspondence.



LONDON BOROUGH OF  
RICHMOND UPON THAMES

London Borough of Richmond upon Thames,  
Civic Centre, 44 York Street, Twickenham, TW1 3BZ  
VAT Reg. No. GB 22 28 069 76

## BACS REMITTANCE ADVICE

[REDACTED]  
202211 Bain Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit 18.02.09  
Bank Sort Code  
Bank Account No.  
Bank Account Name [REDACTED]  
Fax Number

000000

Voucher Number

Your Reference

Amount (£)

Tel. No. for  
Enquiries

Please quote the creditor number on all invoices and correspondence.



LONDON BOROUGH OF  
RICHMOND UPON THAMES

*Handwritten signature*

Bank Account Name:

London Borough of Richmond upon Thames,  
Civic Centre, 44 York Street, Twickenham, TW1 3BZ

The Firs Lodge  
289-291 Bath Road, Hounslow  
Middlesex  
TW3 3BD

P155549-000010/000010

Serial No.:  
Vendor No.

London Borough of  
Richmond Upon Thames

Invoice Number	Summary	Net Amount	Telephone Number
[REDACTED]	12.01.09	[REDACTED]	[REDACTED]
Date 13.02.09		Total	



LONDON BOROUGH OF  
RICHMOND UPON THAMES

London Borough of Richmond upon Thames,  
Civic Centre, 44 York Street, Twickenham, TW1 3BZ  
VAT Reg No. GB 22 28 069 76

## BACS REMITTANCE ADVICE

[REDACTED]  
209/291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit (04.02.09)  
Bank Sort Code  
Bank Account No. [REDACTED]  
Bank Account Name [REDACTED]  
Fax Number 000000

Voucher Number	Your Reference	Amount (£)	Tel. No. for Enquiries
----------------	----------------	------------	------------------------

[REDACTED]

Please quote the creditor number on all invoices and correspondence.





LONDON BOROUGH OF  
RICHMOND UPON THAMES

London Borough of Richmond upon Thames.  
Civic Centre, 44 York Street, Twickenham, TW1 3BZ  
VAT Reg. No. GB 22 28 069 78

## BACS REMITTANCE ADVICE

22/1  
[Redacted]  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [Redacted]  
Date of Credit (22.01.09)  
Bank Sort Code  
Bank Account No.  
Bank Account Name [Redacted]  
Fax Number [Redacted]

000000

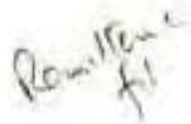
Voucher Number

Your Reference

Amount (£)

Tel. No. for  
Enquiries

Please quote the creditor number on all invoices and correspondence.



Accounts Section, 4th Floor Mahatma Gandhi House, Wembley HA9 8AD

## Payee:

Date:

16-JAN-2009

**Bank Sort Code:**

794

Please note the above account should be credited within 3 - 4 bank working days.

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LONDON BOROUGH OF  
RICHMOND UPON THAMES

London Borough of Richmond upon Thames,  
Civic Centre, 44 York Street, Twickenham, TW1 3BZ  
VAT Reg. No. GB 22 26 069 75

1st time  
90000

## BACS REMITTANCE ADVICE

209/291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No.  
Date of Credit  
Bank Sort Code  
Bank Account No.  
Bank Account Name  
Fax Number

05.01.09

000000

Voucher Number

Your Reference

Amount (£)

Tel. No. for  
Enquiries

Please quote the creditor number on all invoices and correspondence.



LONDON BOROUGH OF  
RICHMOND UPON THAMES

London Borough of Richmond upon Thames,  
Civic Centre, 44 York Street, Twickenham, TW1 3BZ  
VAT Reg. No. GB 22 28 069 76

## BACS REMITTANCE ADVICE

[REDACTED]  
200431 0810 0080  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit (29.12.08)  
Bank Sort Code  
Bank Account No.  
Bank Account Name  
Fax Number [REDACTED]

000000

Voucher Number	Your Reference	Amount (£)	Tel. No. for Enquiries
----------------	----------------	------------	------------------------

[REDACTED]

Please quote the creditor number on all invoices and correspondence.

[REDACTED]



LONDON BOROUGH OF  
RICHMOND UPON THAMES

London Borough of Richmond upon Thames,  
Civic Centre, 44 York Street, Twickenham, TW1 3BZ  
VAT Reg. No. GB 22 28 059 76

## BACS REMITTANCE ADVICE

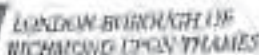
**[REDACTED]**  
Hounslow West  
Middlesex  
TW3 3OB

000000

Vendor No. **[REDACTED]**  
Date of Credit 24.10.08  
Bank Sort Code  
Bank Account No.  
Bank Account Name **[REDACTED]**  
Fax Number

Voucher Number	Your Reference	Amount (£)	Tel. No. for Enquiries
----------------	----------------	------------	------------------------

Please quote the creditor number on all invoices and correspondence.



London Borough of Richmond upon Thames,  
Civic Centre, 44 York Street, Twickenham, TW1 3BZ  
VAT Reg No GB 22 28 089 78

© 2004 Blackwell Publishing Ltd, *Journal of Internal Medicine* 255: 103–110

20W/281 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No.

Date of Credit

08.10.08

Bank Sort Code

Bank Account No.

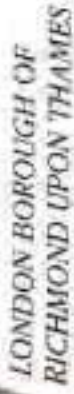
Bank Account Name

000000

Fax Number

Voucher Number	Your Reference	Amount (£)	Tel. No. for Enquiries
----------------	----------------	------------	------------------------

Please quote the creditor number on all invoices and correspondence.



London Borough of  
Richmond Upon Thames

10.76319 00000400004

Serial No.:  
Vendor No:

Invoice Number	Summary	Net Amount	Telephone Number
[REDACTED]			
Date 06.10.08		Total	



LONDON BOROUGH OF  
RICHMOND UPON THAMES

London Borough of Richmond upon Thames,  
Civic Centre, 44 York Street, Twickenham, TW1 3BZ  
VAT Reg No GB 22 28 069 76

The Pine Lodge  
10 Harlington Road East  
Fetham  
Middlesex  
TW14 0AB

PS52204 000003-000003

Serial No. [REDACTED]  
Vendor No. [REDACTED]

London Borough of  
Richmond Upon Thames

Invoice Number	Summary	Net Amount	Telephone Number
[REDACTED]			
Date 22/08/06		Total	



# LLOYDS BANK



289 BATH ROAD  
HOUNSLOW  
MIDDLESEX  
TW3 3DB

Your account statement  
Statement sheet number: 37  
Issue date: 31 December 2015  
Page: 7 of 7

Write to us at:  
PO Box 1000  
Andover  
BX1 1LT

Call us on: (from UK)  
(from Overseas)

Visit us online:

Your branch:  
Sort code:  
Account number:  
BIC:  
IBAN:

3780 6567/012409

Date	Payment type	Details	Balance (£)
30 Dec 15			
30 Dec 15			
31 Dec 15			
31 Dec 15			
31 Dec 15			
31 Dec 15			
31 Dec 15			

## Messages

Please note that only compensation related queries should be referred to the FSCS on the reverse of this statement.  
For our data privacy notice, please see:

Lloyds Bank plc, 25 Gresham Street, London, EC2V 7HN. Registered in England and Wales no. 2065.  
Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority.  
Lloyds Bank International Limited, P O Box 160, 25 New Street, St. Helier, Jersey, JE4 8RG.

LOY-COM-P-000151-T400-250348

LLOYDS BANK



Your account statement  
Statement sheet number: 59  
Issue date: 9 June 2015  
Page: 2 of 4

[REDACTED]  
289 BATH ROAD  
HOUNSLOW  
MIDDLESEX  
TW3 3DB

Write to us at:  
PO Box 1000  
Andover  
BX1 1LT

Call us on: (from UK)  
(from Overseas)

Visit us online: .

Your branch:  
Sort code:  
Account number:  
BIC:  
IBAN:

3780 1603/2/006054

Account Activity

Date

4 Jun 15

5 Jun 15

5 Jun 15

5 Jun 15

5 Jun 15

5 Jun 15

8 Jun 15

8 Jun 15

8 Jun 15

8 Jun 15

9 Jun 15

9 Jun 15

9 Jun 15

9 Jun 15

9 Jun 15

M3156A0JSU

D3156A0KSC0

26 November 2014

STRICTLY PRIVATE & CONFIDENTIAL

[REDACTED]  
The Firs Lodge Limited  
289 Bath Road  
Hounslow TW3 3DB

Dear Mr [REDACTED]

***PAY AS YOU EARN***

Your Income Tax and National Insurance contributions for Month 8 is due for payment by 19 December 2014.

This is made up as follows

Tax  
Student Loan  
Employees NI  
Employers NI  
Employment Allowance



Would you please forward a cheque for this sum direct to HM Revenue & Customs.

Please note that if payment is not received by HM Revenue & Customs by the due date, interest will be charged on late payment.

Kind regards  
Yours sincerely

[REDACTED]

Chancellors LLP

Chancellors LLP

67 Earls Court Road,  
Kensington,  
London W8 6EF

26/01/2016  
10:04:22

27 April 2015

STRICTLY PRIVATE & CONFIDENTIAL

The Firs Lodge Limited  
289 Bath Road  
Hounslow TW3 3DB

Dear Mrs Toor

***PAY AS YOU EARN***

Your Income Tax and National Insurance contributions for Month 1 is due for payment by 19 May 2015.

This is made up as follows

Tax  
Student Loan  
Employees NI  
Employers NI  
Employment Allowance

Would you please forward a cheque for this sum direct to HM Revenue & Customs.

Please note that if payment is not received by HM Revenue & Customs by the due date, interest will be charged on late payment.

Kind regards  
Yours sincerely





# Chancellors LLP

67 Earle Court Road,  
Kensington,  
London W8 6EP

26 June 2014

STRICTLY PRIVATE & CONFIDENTIAL

[REDACTED]  
The Firs Lodge Limited  
289 Bath Road  
Hounslow TW3 3DB

Dear Mrs Toor

***PAY AS YOU EARN***

Your Income Tax and National Insurance contributions for Month 3 is due for payment by 19 July 2014.

This is made up as follows

Tax  
Student Loan  
Employees NI  
Employers NI  
Employment Allowance



Would you please forward a cheque for this sum direct to HM Revenue & Customs.

Please note that if payment is not received by HM Revenue & Customs by the due date, interest will be charged on late payment.

Kind regards  
Yours sincerely



# INVOICE

VAT Registration: 159629466

## interAIR (UK) Ltd

289 - 291BATH ROAD  
HOUNSLOW  
MIDDLESEX  
TW3 3DB

Invoice Date: 30/11/2014

Invoice Number: 2

Page No: 1

Invoice Period:

Customer Ref:

### Quantity Details

- | Quantity | Details                        | Unit Price | Total £ |
|----------|--------------------------------|------------|---------|
| 171      | DUVET COVER ( DOUBLE )         |            |         |
| 152      | DUVET COVER ( SINGLE )         |            |         |
| 52       | PILLOW CASES                   |            |         |
| 476      | SHEETS ( SINGLE )              |            |         |
| 334      | SHEETS ( DOUBLE )              |            |         |
| 5        | Mats Weekly                    |            |         |
| 1        | Duvet Cover Double ( Damaged ) |            |         |
| 2        | Duvet Cover Single ( Damaged ) |            |         |
| 1        | Sheets Double ( Damaged )      |            |         |

This invoice covers the following delivery notes

interAIR (UK) Ltd



Value Added Tax

Demand Notice For Immediate Payment

289 BATH ROAD  
HOUNSLOW  
MIDDLESEX  
TW3 3DB

Registration number

(to be quoted in all  
correspondence)

Date 30/10/09

AMOUNT NOW DUE

According to our records the above sum is outstanding. You must make immediate payment, using the attached tear-off slip, to HM Customs and Excise at the address given below.

If you have already paid or believe this sum is not due you should contact this office urgently.

WARNING

If you fail to pay in full or contact this office:

- an authorised person may be directed to distrain upon your goods and chattels;
- you will be responsible for related costs, charges, expenses and fees;
- your goods may be sold if the debt, costs, charges, expenses and fees remain unpaid.

**AVOID THIS ACTION - PAY PROMPTLY. IF YOU ARE IN DIFFICULTY CONTACT THIS OFFICE WITHOUT DELAY.**

Cheques should be made payable to 'HM Revenue & Customs only'. We also accept payment by Internet, Telephone Banking, BACS Direct Credit, Debit or Credit Card, CHAPS transfer and Bank Giro. You can find further details on how to pay from our web site [www.hmrc.gov.uk](http://www.hmrc.gov.uk)

For the immediate attention of the Debt Management Unit

Registration number

SOUTHAMPTON RDMU  
COMPASS HOUSE  
ROMSEY ROAD  
MAYBUSH  
SOUTHAMPTON  
SO16 4HP

Date of cheque

11-11-09

VAT 891(T)

PCU (April 1997)(03/07)

Printed by Adan

Type Talk service prefix number



copy original with SUBMIT/TAKEN on 16/11/10



Tel:

Fax:

### Value Added Tax

CROYDON CDMU  
Southern House  
Wellesley Grove  
Croydon  
CR9 1TR

21 June 2010

to Post  
charges to

209 BATH ROAD  
HOUNSLOW  
MIDDLESEX  
TW3 3DB

VAT Registration No

Dear Sir / Madam

With reference to your request dated 21 June 2010, I am writing to advise you that after careful consideration payment of your outstanding debt of will be accepted as follows:

#### Payment to be made on or before

17 July 2010  
17 August 2010  
17 September 2010  
17 October 2010  
17 November 2010  
17 December 2010  
17 January 2011  
17 February 2011  
17 March 2011  
17 April 2011  
17 May 2011  
17 June 2011  
17 July 2011  
17 August 2011  
17 September 2011  
17 October 2011  
17 November 2011  
17 December 2011

This arrangement is subject to the following conditions:

- Future Value Added Tax returns are to be rendered by the due date and accompanied by payment of the tax declared.
- All unassigned sums credited to your account may be used to reduce your earliest outstanding debt. These sums include:
  - (i) the payments described above;
  - (ii) all payments in respect of future Value Added Tax returns or of any other liabilities of Value Added Tax, penalty, surcharge or interest;
  - (iii) any other sums which become payable to you.
- The whole of the balance of arrears then outstanding will become due and payable at once if:
  - (i) any payment is not paid in full by the due date;
  - (ii) any future Value Added Tax return, with the payment of the tax due, is not rendered by the due date.
- Acceptance of this arrangement does not prevent or cancel the recording of defaults, liability to surcharge, and interest where applicable.

Receipt of the first payment will be regarded as your acceptance of this offer.

Failure to accept or adhere to the above terms will result in immediate action to recover the outstanding debt, without further warning. Any further action may result in

17 Nov 10 13:57



# Value Added Tax Return

For Official Use

For the period  
01 06 03 to 31 08 03



090 798 4848 44 100 08 13

NIP183

Registration Number

Period

08 03

You could be liable to a financial penalty if your completed return and all the VAT payable are not received by the due date.

Due date: 30 09 03

For  
Official  
Use

289 BATH ROAD  
HOUNSLOW  
MIDDLESEX  
TW3 3DB

1/ 7675/10

If you have a general enquiry or need advice please  
call our National Advice Service on 0845 010 91 00



Before you fill in this form please read the notes on the back and the VAT leaflet "Filling in your VAT return". Fill in all boxes clearly  
and write 'none' where necessary. Don't put a dash or leave any box blank. If there are no pence write "00" in the pence column.  
Do not enter more than one amount in any box.

For official use

VAT due in this period on sales and other outputs

1

VAT due in this period on acquisitions from other  
EC Member States

2

Total VAT due (the sum of boxes 1 and 2)

3

VAT reclaimed in this period on purchases and other inputs  
(including acquisitions from the EC)

4

Net VAT to be paid to Customs or reclaimed by you  
(Difference between boxes 3 and 4)

5

Total value of sales and all other outputs excluding  
any VAT. Include your box 3 figure

6

Total value of purchases and all other inputs excluding  
any VAT. Include your box 4 figure

7

Total value of all supplies of goods and related services,  
excluding any VAT, to other EC Member States

8

Total value of all acquisitions of goods and related services,  
excluding any VAT, from other EC Member States

9

If you are enclosing  
payment please  
tick this box.



Information given above is true and complete.

Signature

Date

21/03/04

A false declaration can result in prosecution.

declare that the

0108719

00 (half)

18(October 2000)

B



HM Revenue  
& Customs

TECHNICAL DETAILS

File RP05643\_22-26007Apr08  
Date 070408 21.11.27  
Page 16217

National Insurance  
Contributions Office  
Newcastle upon Tyne  
NE98 1ZZ

289 BATH ROAD  
HOUNSLOW  
MIDDLESEX  
TW3 3DB

Your National Insurance number is

Please tell us this number any  
time you get in touch with us.

Date: 05/04/2008

NATIONAL INSURANCE CONTRIBUTIONS ACCOUNT

Cashiers stamp  
and initials



Period from 6/1/08 to 5/4/08.

=

Arrears owed prior to 6/1/08.

=

Minus deductions.

=

(see reverse "How your bill has been calculated")

Total amount now due.

=

PLEASE NOTE: Payment must be made not later than 28 days after 17/04/2008. No reminder will be issued.  
Voluntary contributors please see enclosed notes.

If you are self employed you have a legal requirement to pay these contributions and failure to pay may result in legal action  
being taken against you.  
Failure to pay contributions within set time limits will affect future entitlement to contributory benefits and may result in you  
having to pay at a higher rate.

Alliance & Leicester Trans cash  
COMMERCIAL BANK  
Bootle Merseyside GIR 0AA



HM Revenue  
& Customs

bank giro credit

155

Reference

Credit account number

Amount Due  
(No fee payable at PO counter)

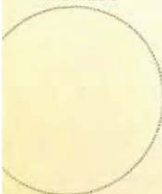
£

CHEQUE ACCEPTABLE AT PO COUNTER

For Official use

24

Cashiers stamp  
and initials



Signature

Date:

289 BATH ROAD  
HOUNSLOW  
MIDDLESEX  
TW3 3DB  
WL972722B

BANK OF ENGLAND  
HEAD OFFICE COLLECTION ACCOUNT  
HM REVENUE & CUSTOMS  
NI CONTRIBUTIONS OFFICE

Total  
Cash

Cheques

£

Please do not write or mark below this line and do not fold this counterfoil

# THE FIRS LODGE

289-291 Bath Road,  
Hounslow, Middlesex, TW3 3DB

Vat Reg. No: [REDACTED]

## INVOICE

DATE: 20 March 2007  
[REDACTED]

**Billing Address:** London Borough of Hounslow  
Housing Needs Department  
Civic Center, Lampton Road  
Hounslow TW3 4DN

**Cordinator:** [REDACTED]

**Contact No:**

GUEST NAME	DATE OF INVOICE	ROOM	RATE	PAX	NIGHTS	AMOUNT
[REDACTED]	12-03-07	Flat 18/19	[REDACTED]			[REDACTED]
VAT						[REDACTED]
TOTAL £						[REDACTED]

If you have any questions concerning this invoice, email us on

Thanking you for using our hotel and services.

Kind Regards

Hotel Manager  
[REDACTED]



## THE FIRS LODGE

289-91 Bath Road, Hounslow, Middlesex

Email: \_\_\_\_\_

Invoice 33912 Dated: 10/12/06 Homeless reference [REDACTED]  
Supplier Code no. [REDACTED]

VAT Registration NO. [REDACTED]

**Name of Guest/Company**

London Borough of Hounslow Housing Needs  
[REDACTED]

ORDER NO. 33912

<u>Name of Household</u>	<u>Register for w/e</u>	<u>Room Type</u>	<u>Rate</u>	<u>Pax</u>	<u>Nights</u>	<u>Amount</u>
--------------------------	-------------------------	------------------	-------------	------------	---------------	---------------

[REDACTED]	10/12/06	Flat	[REDACTED]			
------------	----------	------	------------	--	--	--

Food & Beverage

+Vat

£Total

Thanking you for using our hotel and services.

Kind Regards



**NOTICE: STRIKING OUT OF PROCEEDINGS [B]**

Made under Regulation 10(1) of The Valuation Tribunal for England (Council Tax and Rating Appeals) (Procedure) Regulations 2009 (SI 2009 No 2269)

[REDACTED]  
Firs Bed And Breakfast 289 & 291  
Bath Road  
Hounslow  
TW3 3DB

**PROPERTY ADDRESS:**

Firs Bed And Breakfast 289 & 291, Bath Road, Hounslow, TW3 3DB

**APPEAL NO:** 554025137529/538N10

**REPRESENTATIVE REF:**

**NON-DOMESTIC RATING 2010 APPEAL**

These proceedings have been automatically struck out in accordance with the Regulations owing to a failure to provide the required Statement of Case by the due date in accordance with the standard directions issued by the Tribunal with the notice of hearing.

You may apply under Regulation 10(5) for the proceedings to be reinstated. Reinstatement is not automatic. Every case is considered on its merits by the President or a Vice-President whose decision is final.

An application for reinstatement must be made in writing on the prescribed form and be received by the Tribunal within one month of this notice. If you are applying more than one month after the strike out notice was sent, you must also apply for an extension of time in which to seek reinstatement. You should therefore use the form which covers both applications. The forms may be found at [www.valuationtribunal.gov.uk/Rating/Forms.aspx](http://www.valuationtribunal.gov.uk/Rating/Forms.aspx)

You should refer to the Practice Statement C2: *Applications for Reinstatement Following Strike Out and Withdrawal and Lifting of a Bar* on [www.valuationtribunal.gov.uk](http://www.valuationtribunal.gov.uk) before submitting an application. An application must explain the failure to comply with the direction and why the appeal should now be reinstated. There has to be a good reason to excuse the failure; and the fact that the appellant will be denied a hearing on the merits is not a relevant consideration.

[REDACTED]  
(Registrar on behalf of the President)

Dated 04 MAY 2017

Valuation Tribunal  
Correspondence Address: 2nd Floor,,  
120 Leaman Street, London, E1 8EU  
Tel: 0300 123 2035





# Value Added Tax Return

For the period  
01 12 07 to 29 02 08

FOR OFFICIAL USE

Call for details  
over the phone  
FAXES to  
Subsist

Registration Number

Period

02 08

THE FIRM GUEST HOUSE  
289 BATH ROAD  
HOUNSLOW  
MIDDLESEX  
TW3 3DB

You could be liable to a financial penalty if your completed return and all the VAT payable are not received by the due date.

Due date: 31 03 08

For  
Official  
Use

If you have a general enquiry or need advice please  
call our National Advice Service on 0845 010 9000

## ATTENTION

If this return and any tax due  
are not received by the due date  
you may be liable to a surcharge.



Before you fill in this form please read the notes on the back and the VAT leaflets "Filling in your VAT return" and "Flat rate scheme for small businesses", if you use that scheme. Fill in all boxes clearly in ink, and write 'none' where necessary. Don't put a dash or leave any box blank. If there are no pence write "00" in the pence column. Do not enter more than one amount in any box.

For official use	VAT due in this period on sales and other outputs	1	
	VAT due in this period on acquisitions from other EC Member States	2	
	Total VAT due (the sum of boxes 1 and 2)	3	
	VAT reclaimed in this period on purchases and other inputs (including acquisitions from the EC)	4	
	Net VAT to be paid to Customs or reclaimed by you (Difference between boxes 3 and 4)	5	
	Total value of sales and all other outputs excluding any VAT. Include your box 8 figure	6	
	Total value of purchases and all other inputs excluding any VAT. Include your box 9 figure	7	
	Total value of all supplies of goods and related costs, excluding any VAT, to other EC Member States	8	00
	Total value of all acquisitions of goods and related costs, excluding any VAT, from other EC Member States	9	00

If you are enclosing  
a payment please  
tick this box.



DECLARATION: You, or someone on your behalf, must sign below.

I, ..... declare that the  
(Full name of signatory in BLOCK LETTERS)  
information given above is true and complete.

Signature ..... Date .....

A false declaration can result in prosecution

B

0122834

VAT 100 (half)

MM5008704

Page 1

PT1 (September 2004) (03/07)



HM Revenue  
& Customs

Overdue Payment

Reference: [REDACTED]

Date of Issue: 25 03 2008

[REDACTED]  
[REDACTED]  
HOUNSLOW  
MIDDLESEX

TW3 3DB

Issued by

LONDON NORTH WEST RECOVERY  
LYON HOUSE  
LYON ROAD  
HARROW  
MIDDX  
HA1 2DG

Period from 6 October 2007 to 5 January 2008

Your payments of Pay As You Earn (PAYE), National Insurance contributions (NICs), any deductions from payments to subcontractors, and any student loan deductions are overdue and the Accounts Office has referred the matter to me.

**It is most important that you make payment immediately if recovery proceedings are to be avoided.**

You will find information about how to pay in your payslip booklet/P30B letter.

**If you are not making payment immediately because no payment is due for this period, please return a signed NIL payslip for each of the PAYE months covered by this period, using an envelope supplied by the Accounts Office with your payslip booklet.**

If you would prefer, please telephone me to discuss the matter.

**Should your circumstances have altered**, for example, you no longer have any employees, it may avoid future correspondence if you speak to me about this now.

**If, in the last few days, you have already made payment please ignore this letter.**

Please note that interest may be chargeable on payments made after

- 22 April for payments made by an approved electronic method (with effect from April 2005)
- 19 April for payments made by any other method

following the end of the tax year to which they relate.

Collector of Taxes





Value Added Tax

## Demand Notice For Immediate Payment

[REDACTED]  
THE FIRS GUEST HOUSE  
289 BATH ROAD  
HOUNSLOW  
MIDDLESEX  
TW3 3DB

Registration number

[REDACTED]  
(to be quoted in all  
correspondence)

Date 31/10/08

AMOUNT NOW DUE

[REDACTED]

According to our records the above sum is outstanding. **You must make immediate payment, using the attached tear-off slip, to HM Customs and Excise at the address given below.**

If you have already paid or believe this sum is not due you should contact this office urgently.

### WARNING

If you fail to pay in full or contact this office:

- an authorised person may be directed to distrain upon your goods and chattels;
- you will be responsible for related costs, charges, expenses and fees;
- your goods may be sold if the debt, costs, charges, expenses and fees remain unpaid.

**AVOID THIS ACTION - PAY PROMPTLY. IF YOU ARE IN DIFFICULTY CONTACT THIS OFFICE WITHOUT DELAY.**

---

### REMITTANCE SLIP

For the immediate attention of the Debt Management Unit

Registration number

CROYDON DMU  
SOUTHERN HOUSE  
WELLESLEY GROVE  
CROYDON  
SURREY  
CR9 1TR

[REDACTED]

Registered name (BLOCK LETTERS)

Date of cheque.....

Amount .....





LONDON BOROUGH OF  
RICHMOND UPON THAMES

London Borough of Richmond upon Thames,  
Civic Centre, 44 York Street, Twickenham, TW1 3BZ  
VAT Reg. No. GB 22 28 069 76

## BACS REMITTANCE ADVICE

289/291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

000043

Vendor No.  
Date of Credit  
Bank Sort Code  
Bank Account No.  
Bank Account Name  
Fax Number

26.01.06

Voucher Number

Your Reference

Amount (£)

Tel. No. for  
Enquiries

Please quote the creditor number on all invoices and correspondence.

## BACS REMITTANCE ADVICE

[REDACTED]  
289/291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit 19.09.05  
Bank Sort Code  
Bank Account No.  
Bank Account Name [REDACTED]  
Fax Number [REDACTED]

Voucher Number	Your Reference	Amount (£)	Tel. No. for
----------------	----------------	------------	--------------

[REDACTED]

Please quote the creditor number on all invoices and correspondence.

Tax Reference 

Date 21 FEBRUARY 2012

Issued by  
Officer in Charge  
SELF ASSESSMENT  
PO BOX 1000  
NEWCASTLE UPON TYNE  
NE98 1WY


Telephone 


**Notice of surcharge for late payment of tax for the tax year ended 5 April 2010**

I did not receive your full payment by 28 days after the due date nor by 6 months after it and the law authorises surcharges to be imposed on you. This notice tells you how much they are.

Please read the information on the front and back of this form and in the enclosed leaflet. We have sent a copy of this Notice to your tax adviser, if you have one.

These surcharges are imposed under Section 59C(2) and (3) of the Taxes Management Act 1970

Section 59C(2) unpaid tax   
Section 59C(3) unpaid tax

@ 5% = surcharge of   
@ 5% = surcharge of

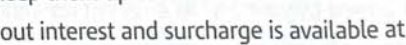
Total surcharge 

**Why have I received this Notice?**

- This Notice is issued because we did not receive full payment of the tax you owe by 28 days after it was due. If you have still not paid the tax due, you must pay it now to avoid further interest, surcharge and legal action.
- If you cannot immediately pay in full, phone our payment Helpline on **0845 366 1204**.
- This surcharge is due 30 days from the date of this Notice, so you must pay it by then to avoid paying interest on it. Information about how to pay is shown overleaf.

**Do you need our help?**

You will avoid extra costs and find your tax affairs easier to manage if you keep them up to date.

More details about interest and surcharge is available at  or alternatively, please ring the

HM Revenue & Customs office shown above. We can:

- help you get up to date, and
- advise you how to keep things that way.

When the above office is closed you can ring our Helpline on **0845 9000 444** for general advice. It is open 08.00 to 20.00, seven days a week except Christmas Day, Boxing Day and New Year's Day.

Please turn over for more information

HM Revenue

HM Revenue & Customs

# Self Assessment Statement

Statement Reference

Tax Reference

Statement Date 13 August 2009

Issued by:  
Area Director  
TEES VALLEY AREA  
GEORGE STEPHENSON HOUSE  
ST MARKS COURT  
THORNABY  
STOCKTON ON TEES  
TS17 6QP

Telephone

for general enquiries  
for all payment queries

289 BATH ROAD  
HOUNSLOW  
TW3 3DB

Date	Description	Tax Due	Credits	Balance
	Brought forward from previous statement			
8 Sept 09	2nd fixed penalty for late Return 07/08			
	Amount to pay			

Amount to pay:  
Amount overdue  
Amount due by 8 Sept 09  
Total amount payable

Interest is running on the balance due at the statement date, so please pay it now. A further amount, as shown, is becoming due shortly. You will be charged interest if you pay late.

▼ Please detach payslip here when making payment direct to the Accounts Office or by Girobank ▼

Alliance & Leicester Trans cash  
COMMERCIAL BANK  
Booth Merseyside GIR 0AA

## Payslip

HM Revenue & Customs

bank giro credit



158

24

Reference

Credit account number

Amount due  
(no fee payable at PO counter)

£

CHEQUE ACCEPTABLE

For official use

For official use

Cashier's stamp and initials

Signature

Date

NATWEST BANK PLC  
HEAD OFFICE COLLECTION A/C  
HM REVENUE & CUSTOMS

CASH

CHEQUE

£

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



HM Revenue  
& Customs



TECHNICAL DETAILS  
File RPO55451\_22-205640008  
Date 05/10/08 01:52:53  
Page 17022

National Insurance  
Contributions Office  
Newcastle upon Tyne  
NE98 1ZZ  
Telephone

Your National Insurance number is

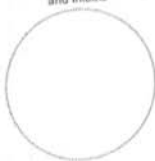
Please tell us this number any  
time you get in touch with us.

Date: 04/10/2008

289 BATH ROAD  
HOUNSLOW  
MIDDLESEX  
TW3 3DB

### NATIONAL INSURANCE CONTRIBUTIONS ACCOUNT

Cashiers stamp  
and initials



Period from 6/7/08 to 4/10/08.

Arrears owed prior to 6/7/08.

Minus deductions.

(see reverse "How your bill has been calculated")

Total amount now due.

PLEASE NOTE: Payment must be made not later than 28 days after 16/10/2008. No reminder will be issued.  
Voluntary contributors please see enclosed notes.

If you are self employed you have a legal requirement to pay these contributions and failure to pay may result in legal action  
being taken against you.  
Failure to pay contributions within set time limits will affect future entitlement to contributory benefits and may result in you  
having to pay at a higher rate.

Alliance & Leicester *Trans Cash*  
COMMERCIAL BANK  
Booth Merseyside GIR 0AA



bank giro credit

Reference

[Redacted Reference]

Credit account number

[Redacted Credit account number]

Amount Due  
(No fee payable at PO counter)

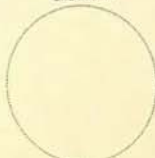
£

CHEQUE ACCEPTABLE AT PO COUNTER

For Official use

Date:

Cashiers stamp  
and initials



Signature

289 BATH ROAD  
HOUNSLOW  
MIDDLESEX  
TW3 3DB  
WL972722B

BANK OF ENGLAND  
HEAD OFFICE COLLECTION ACCOUNT  
HM REVENUE & CUSTOMS  
NI CONTRIBUTIONS OFFICE

Total  
Cash

Cheques

£

Items

Fee

Please do not write or mark below this line and do not fold this counterfoil



HM Revenue  
& Customs

Local Compliance  
London & Anglia  
Charles House  
375 Warrington High Street  
London



HM Revenue  
& Customs

*12  
The  
Debt  
Team*

Debt Management and Banking  
Field Force Support  
Unit H  
Longbrook House  
New North Road  
Exeter  
Devon  
EX4 4UD

Tel  
Monday to Friday 8.30 to 17.00

Fax

Date  
Our ref  
Your ref

05/08/2008

DX 726656

Dear

Debt

Following my earlier letter, I called today to collect the above debt or levy distraint on your goods and assets. I was unable to make contact with you.

**You must make payment immediately.**

If you do not I will start proceedings in the County Court. I will apply for Judgement to be made against you and you may have to pay the legal costs of this action.

If you believe there are reasons why I should not proceed or you need help and advice, please telephone the above number and ask for the Distraint section quoting the reference number above.

Interest continues to accrue on amounts paid late, and the amount shown above includes interest due up to today's date.

Yours sincerely

Field Force Agent

Information is available in large print, audio tape and Braille formats.  
Type Talk service prefix number – 18001

Assistant Head: Clive Argent





HM Revenue  
& Customs

TM  
HCU

Local Compliance  
London & Anglia  
Charles House  
375 Kensington High Street  
London  
W14 8UE

[REDACTED]  
289 Bath Road  
Hounslow  
Middlesex  
TW3 3DB

Tel  
Mon - Fri 8:30 to 17:00

Fax

Date 15 April 2008  
Our ref [REDACTED]  
Your ref [REDACTED]

Dear Madam

Thank you for your Tax Return for the year ended 5 April 2005.

I am writing to tell you that I intend to enquire into this return. Each year we enquire into some tax returns to check that they are correct, or because we need further information to understand the figures. We want to make sure you pay the right amount of tax, not too little or too much. I will let you know if I find something wrong.

My enquiry will cover the whole of your return.

I attach a copy of the letter I am sending to your tax advisers Chancellors requesting information about your return. You should talk to them about my letters.

I enclose a copy of our Code of Practice "Self Assessment : Local office enquiries". The code explains how we make enquiries and how we keep our promise of fair treatment under the Revenue's Service Commitment to you, which is set out on the inside back cover. Please take some time to read it. The Code also explains how you may request that the enquiry be concluded.

You can ring me on 020 7605 9071 if you want to discuss anything about my enquiry into your return.

To help us improve customer service, please quote our reference number and provide a daytime telephone number in any correspondence.

Yours faithfully

[REDACTED]

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

Director: Graham Black  
S9A notice 150408



15280 74 X





HM Revenue  
& Customs

# Value Added Tax Return

For the period

01 06 08 to 31 08 08

For Official Use

52

Registration Number

Period

08 08

THE FIRS GUEST HOUSE  
289 BATH ROAD  
HOUNSLOW  
MIDDLESEX  
TW3 3DB

You could be liable to a financial penalty if your completed return and all the VAT payable are not received by the due date.

Due date: 30 09 08

For  
Official  
Use

### ATTENTION

If this return and any tax due are not received by the due date you may be liable to a surcharge.

If you have a general enquiry or need advice please call our National Advice Service on 0845 010 9000



Before you fill in this form please read the notes on the back and the VAT leaflets "Filling in your VAT return" and "Flat rate scheme for small businesses", if you use that scheme. Fill in all boxes clearly in ink, and write 'none' where necessary. Don't put a dash or leave any box blank. If there are no pence write "00" in the pence column. Do not enter more than one amount in any box.

For official use

VAT due in this period on sales and other outputs	1
VAT due in this period on acquisitions from other EC Member States	2
Total VAT due (the sum of boxes 1 and 2)	3
VAT reclaimed in this period on purchases and other inputs (including acquisitions from the EC)	4
Net VAT to be paid to HMRC or reclaimed by you (Difference between boxes 3 and 4)	5
Total value of sales and all other outputs excluding any VAT. Include your box 8 figure	6
Total value of purchases and all other inputs excluding any VAT. Include your box 9 figure	7
Total value of all supplies of goods and related costs, excluding any VAT, to other EC Member States	8
Total value of all acquisitions of goods and related costs, excluding any VAT, from other EC Member States	9

If you are enclosing a payment please tick this box.

☐

DECLARATION: You, or someone on your behalf, must sign below.

I, ..... declare that the  
(Full name of signatory in BLOCK LETTERS)  
information given above is true and complete.

Signature .....

Date 28-6-09

A false declaration can result in prosecution

0123263

VAT 100 (half)

Page 1

PT1 (September 2004) (05/08)  
Printed by Adare 501031

B



## Value Added Tax Return

For Official Use

54

For the period  
01 12 08 to 28 02 09THE FIRS GUEST HOUSE  
289 BATH ROAD  
HOUNSLOW  
MIDDLESEX  
TW3 3DB

Registration Number

Period

02 09

You could be liable to a financial penalty if your completed return and all the VAT payable are not received by the due date.

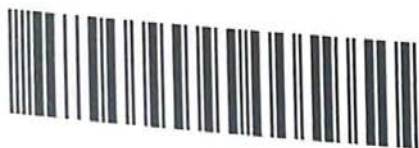
Due date: 31 03 09

For  
Official  
Use

## ATTENTION

If this return and any tax due are not received by the due date you may be liable to a surcharge.

If you have a general enquiry or need advice please call our National Advice Service on 0845 010 9000



Before you fill in this form please read the notes on the back and the VAT leaflets "Filling in your VAT return" and "Flat rate scheme for small businesses", if you use that scheme. Fill in all boxes clearly in ink, and write 'none' where necessary. Don't put a dash or leave any box blank. If there are no pence write "00" in the pence column. Do not enter more than one amount in any box.

For official use

VAT due in this period on sales and other outputs

1

VAT due in this period on acquisitions from other EC Member States

2

Total VAT due (the sum of boxes 1 and 2)

3

VAT reclaimed in this period on purchases and other inputs (including acquisitions from the EC)

4

Net VAT to be paid to HMRC or reclaimed by you (Difference between boxes 3 and 4)

5

Total value of sales and all other outputs excluding any VAT. Include your box 8 figure

6

Total value of purchases and all other inputs excluding any VAT. Include your box 9 figure

7

Total value of all supplies of goods and related costs, excluding any VAT, to other EC Member States

8

Total value of all acquisitions of goods and related costs, excluding any VAT, from other EC Member States

9

00

00

If you are enclosing a payment please tick this box.



DECLARATION

I, [REDACTED]

below.

..... declare that the

information given above is true and complete.

Signature .....

Date 28-6-09

A false declaration can result in prosecution

B



# Lloyds TSB

Branch name

Account number

Sort code

289 BATH ROAD  
HOUNSLOW  
MIDDLESEX  
TW3 3DB

BIC:

IBAN:

8 69300-0 9442

## your account statement

Sheet no. 457

When overdrawn marked OD

All entries to 9 JUL 09 inclusive are complete

date	details	
2009	Opening balance	002007
7 JUL		

8 JUL

9 JUL

10 JUL

paid out  
£paid in  
£balance  
£

The items and balance shown should be checked. Any interest rates displayed only apply on the date shown. Details of all other rates and calculations of any interest charged are available at your branch.

BGC-Bank Giro Credit C/P-Cashpoint Withdrawal D/D-Direct Debit S/O-Standing Order DIV-Dividend  
FPC-Faster Payments Credit IB-Internet Banking INT-Interest Warrant TEL-Telephone Banking Transaction  
DIV\* or INT\*-These documents have been sent directly to the holder of the shares or warrant, and vouchers are not available from us.

Lloyds TSB Bank plc, 25 Gresham Street, London, EC2V 7HN. Lloyds TSB Scotland plc, Henry Duncar House, 120 George Street, Edinburgh, EH2 4LH.  
Lloyds TSB Bank (Guernsey) Ltd., 1 Smith Street, St. Peter Port, Guernsey, GY1 4BD. Lloyds TSB Bank (Isle of Man) Ltd., Peveril Buildings, Peveril  
Square, Douglas, 10M, IM99 1JJ. Lloyds TSB Bank (Jersey) Ltd., 25 New Street, St. Helier, Jersey, JE4 3RG.



Lloyds TSB

289 BATH ROAD  
HOUSLOW  
MIDDLESEX  
TW3 3DB

8 69300-0 9442

Branch name

Account number

Sort code

BIC:

IBAN:

your account statement

Sheet no. 457

When overdrawn marked OD

All entries to 9 JULY 09 inclusive are complete

date  
2009  
7 JULY

details  
Opening balance

paid out  
£

paid in  
£

balance  
£

8 JULY

9 JULY

10 JULY

The items and balance shown should be checked. Any interest rates displayed only apply on the date shown. Details of all other rates and calculations of any interest charged are available at your branch.

BGC-Bank Giro Credit C/P-Cashpoint Withdrawal D/D-Direct Debit S/O-Standing Order DIV-Dividend  
FPC-Faster Payments Credit IB-Internet Banking INT-Interest Warrant TEL-Telephone Banking Transaction  
DIV\* or INT\*-These documents have been sent directly to the holder of the shares or warrant, and vouchers are not available from us.

Lloyds TSB Bank plc, 25 Gresham Street, London, EC2V 7HN. Lloyds TSB Scotland plc, Henry Duncar House, 120 George Street, Edinburgh, EH2 4LH.  
Lloyds TSB Bank (Guernsey) Ltd., 1 Smith Street, St. Peter Port, Guernsey, GY1 4BD. Lloyds TSB Bank (Isle of Man) Ltd., Peveril Buildings, Peveril  
Square, Douglas, IM99 1JJ. Lloyds TSB Bank (Jersey) Ltd., 25 New Street, St. Helier, Jersey, JE4 3RG.

289 BATH ROAD  
HOUNSLOW  
MIDDLESEX  
TW3 3DB

Your branch: -  
Sort code:  
Account number:  
BIC:  
IBAN:

8120 177/5/000573

## ELECTRONIC TABLES

Overdraft Limit: [REDACTED] to be reviewed on 19 December 2012

### Account Activity

[illegible]



[illegible]

**MERCHANT CARD PROCESSING STATEMENT**

**OUTLET STATEMENT**

936185LY10M01340032581536001

289 BATH ROAD  
HOUNSLOW  
TW3 3DB

81200



Page 1 of 10

Statement Period

01 Jul 2011 - 31 Jul 2011

Merchant Number

Customer Service

VAT Registration No

Website

Email

**OUTLET SUMMARY**

The information in this section and the subsequent detail sections display your processing for the statement period. It is not reflective of what was funded to your account. Funding information can be found in a separate section of the statement.

Page 3	<b>A Total Amount Submitted</b>
Page 6	<b>B Third Party Transactions</b>
Page 6	<b>C Adjustments</b>
Page 6	<b>D Interchange Charges</b>
Page 6	<b>E Service Charges</b>
Page 6	<b>F Fees</b>
Page 6	<b>G Chargebacks/Reversals</b>

The currency reflected in this statement is: Pound Sterling.  
Your Service Charges and Fees (D,E,F) due for this statement period will be collected on or immediately after 12/08/11.  
Date Issue and Taxpoint 01/08/11 for Internet Charges.

**IMPORTANT INFORMATION ABOUT YOUR ACCOUNT**

Cardnet is a registered trademark of Lloyds TSB Bank plc.  
Lloyds TSB Bank Plc Registered office: 25 Gresham Street, London EC2V 7HN.  
Registered in England and Wales, No. 2065  
Lloyds TSB Scotland Plc Registered office: Henry Duncan House, 120 George Street, Edinburgh, EH2 4LH  
Registered in Scotland, no. 95237.  
Authorised and regulated by the Financial Services Authority.  
We are Members of the Financial Services Compensation Scheme and covered by the Financial Ombudsman Service.

**MERCHANT CARD PROCESSING STATEMENT**

**OUTLET STATEMENT**

153537LLV1040138141152085011



269 BATH ROAD  
HOUNSLOW  
TW3 3DB



Page 1 of 11

Statement Period 01 Mar 2012 - 31 Mar 2012

Merchant Number

Customer Service

VAT Registration No

Website

Email

**OUTLET SUMMARY**

The information in this section and the subsequent detail sections display your processing for the statement period. It is not reflective of what was funded to your account. Funding information can be found in a separate section of the statement.

Page 3 **A Total Amount Submitted**

Page 6 **B Third Party Transactions**

Page 6 **C Adjustments**

Page 6 **D Interchange Charges**

Page 6 **E Service Charges**

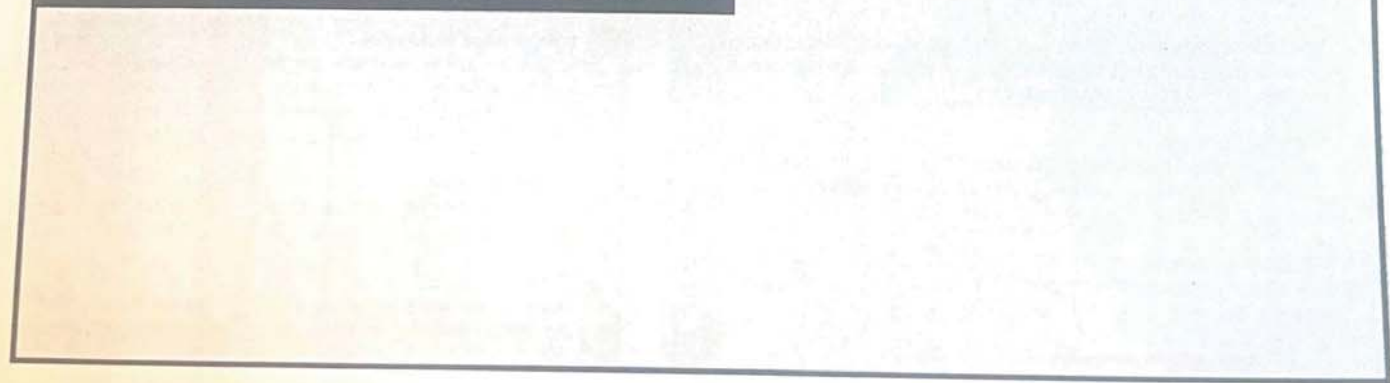
Page 6 **F Fees**

Page 7 **G Chargebacks/Reversals**



The currency reflected in this statement is: Pound Sterling.  
Your Service Charges and Fees (D,E,F) due for this statement period will be collected on or immediately after 12/04/12.  
Date Issue and Taxpoint 02/04/12 for Internet Charges.

**IMPORTANT INFORMATION ABOUT YOUR ACCOUNT**



Cardnet is a registered trademark of Lloyds TSB Bank plc. Lloyds TSB Bank Plc Registered office: 25 Gresham Street, London EC2V 7HN. Registered in England and Wales, No. 2065 Lloyds TSB Scotland plc Registered office: Henry Duncan House, 120 George Street, Edinburgh, EH2 4LH. Registered in Scotland no. SC95237.

Authorised and Regulated by the Financial Services Authority under numbers 119278 and 191240 respectively. Lloyds TSB Bank plc and Lloyds TSB Scotland plc are covered by the Financial Services Compensation Scheme and the Financial Ombudsman Service.







Lloyds TSB

207 BATH ROAD  
HOUNSLOW  
MIDDLESEX  
TW3 3DB

Branch name

Phone number

Fax number

Answerphone number

Account number

Sort code

BIC:

IBAN:

your account statement

Period Covered by Statement: 06/03/2010 to 04/03/2011

All entries to 4 MCH 11 inclusive are complete

Sheet no. 7

When overdrawn marked OD

date	details	paid out £	paid in £	balance £
2010				
8MCH				
7APR				
7MAY				
7JUN				
7JLY				
9AUG				
7SEP				
7OCT				
8NOV				
7DEC				
15DEC				
2011				
7JAN				
7FEB				

The items and balance shown should be checked. Any interest rates displayed only apply on the date shown. Details of all other rates and calculations of any interest charged are available at your branch.

BGC-Bank Giro Credit C/P-Cashpoint Withdrawal D/D-Direct Debit S/O-Standing Order DIV-Dividend IB-Internet Banking  
FPC-Faster Payments Credit FPD-Faster Payments Debit INT-Interest Warrant TEL-Telephone Banking Transaction  
DIV\* or INT\*-These documents have been sent directly to the holder of the shares or warrant, and vouchers are not available from us.

Lloyds TSB Bank plc, 25 Gresham Street, London, EC2V 7HN. Lloyds TSB Scotland plc, Henry Duncan House, 120 George Street, Edinburgh, EH2 4LH.  
Lloyds TSB Bank (Guernsey) Ltd., 1 Smith Street, St. Peter Port, Guernsey, GY1 4BD. Lloyds TSB Bank (Isle of Man) Ltd., Peveril Buildings, Peveril  
Square, Douglas, IOM, IM99 1JJ. Lloyds TSB Bank (Jersey) Ltd., 25 New Street, St. Helier, Jersey, JE4 8RG.

VAT 100 (half)



Lloyds TSB

[REDACTED]  
HOUNSLOW  
MIDDLESEX  
TW3 3DB



0027102ND11988 6930 298/1/014281

ELECTRONIC

[REDACTED]

to be reviewed on 16 December 2010

### Account Summary

Balance On 9 April 2010  
Total Paid In  
Total Paid Out  
Balance On 13 April 2010

### Account Activity

Date	Payment type	Details
9 Apr 10		
12 Apr 10	Bank Giro Credit	
12 Apr 10	Bank Giro Credit	
12 Apr 10	Standing Order	
12 Apr 10	Direct Debit	
12 Apr 10	Direct Debit	
12 Apr 10	Cheque	
13 Apr 10	Bank Giro Credit	
13 Apr 10		

Your account statement  
Statement sheet number: 65  
Issue date: 13 April 2010  
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Write to us at:  
PO Box 1000  
Andover  
BX1 1LT

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