Year 1

Assuming Company Formed on 19th March, the 1st Financial Year will run from 19th March to 31st March the following year.

Deadlines	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Limited Company Formation			19 Mar									
Confirmation Statement due to Companies House												
Companies House Year End Accounts Filing												
Corporation Tax Payment												
P60 Filed & Sent to Company Employees					31 May							
P11Ds Filed and Sent to Company Employees							6 Jul					
Pay Class 1A National Insurance relating to P11D							22 Jul					
Employment Related Securities (ERS) Filing							6 Jul					
Annual Tax on Enveloped Dwellings (ATED) Return				30 Apr								

Year 2

Financial year will run from 1st April to 31st March the following year.

Deadlines	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
First Financial Year End			31 Mar									
First Confirmation Statement due to Companies House (1 yr + 14 days after Incorporation)			18 Mar (+14 days)									
Companies House Year End Accounts Filing - First Financial Statements due to Companies House (21 months after Incorporation)												19 Dec
First Corporation Tax Payment due to HMRC (21 months and 1 day after Incorporation)												20 Dec
First Corporation Tax Return due to HMRC (24 months after Incorporation)												
P60 Filed & Sent to Company Employees					31 May							
P11Ds Filed and Sent to Company Employees							6 Jul					
Pay Class 1A National Insurance relating to P11D							22 Jul					
Employment Related Securities (ERS) Filing							6 Jul					
Annual Tax on Enveloped Dwellings (ATED) Return				30 Apr								

Year 3

Financial year will run from 1st April to 31st March the following year. This will continue for each proceeding year.

Deadlines	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Second Financial Year End			31 Mar									
Second Confirmation Statement due to Companies House (2 years and 14 days after Incorporation)			18 Mar (+14 days)									
Companies House Year End Accounts Filing - Second Financial Statements due to Companies House (9 months after Year End)												31 Dec
Second Corporation Tax Payment (9 months and 1 day after Year End)	1 Jan											
First Corporation Tax Return due to HMRC (24 months after Incorporation)			18 Mar									
P60 Filed & Sent to Company Employees					31 May							
P11Ds Filed and Sent to Company Employees							6 Jul					
Pay Class 1A National Insurance relating to P11D							22 Jul					
Employment Related Securities (ERS) Filing							6 Jul					
Annual Tax on Enveloped Dwellings (ATED) Return				30 Apr								

Year 4

Financial year will run from 1st April to 31st March the following year. This will continue for each proceeding year.

Deadlines	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Third Financial Year End			31 Mar									
Third Confirmation Statement due to Companies House (3 years and 14 days after Incorporation)			18 Mar (+14 days)									
Companies House Year End Accounts Filing - Third Financial Statements due to Companies House (9 months after Year End)												31 Dec
Third Corporation Tax Payment due to HMRC (9 months and 1 day after Year End)	1 Jan											
Second Corporation Tax Return due to HMRC (12 months after Year End)			31 Mar									
P60s Filed and Sent to Company Employees					31 May							
P11Ds Filed and Sent to Company Employees							6 Jul					
Pay Class 1A National Insurance relating to P11D							22 Jul					
Employment Related Securities (ERS) Filing							6 Jul					
Annual Tax on Enveloped Dwellings (ATED) Return				30 Apr								